

Exhibit L

| Account Number | 1 |
|----------------|---|
| 5736 | |
| | |

Loan History

Date Data as-of: March 6, 2014

| | | | | |
|----------------|-----------------------|-------------------------|---------------------|---------------------|
| Account Number | Name Primary Borrower | Name Secondary Borrower | Property Address | Mailing Address |
| 5736 | BILLY R CARROLL | | 2285 CEDAR POINT RD | 2285 CEDAR POINT RD |

| | |
|--------|--------|
| MOBILE | MOBILE |
| AL | AL |
| 36605 | 36605 |

| | |
|-------------------------|--------------------------|
| Investor Info | |
| Investor Acct No - Prim | 2349 |
| Investor Number | 98132 |
| Investor Name Full | RESIDENTIAL FUNDING CORP |
| Investor Id | 465 |

| | |
|------------------------|-------------------------|
| Previous Servicer Info | |
| Seller Company Name | THE MORTGAGE OUTLET INC |

| Loan Info | Dates | Current Balances | Uncollected | Year-To-Date |
|--------------------------------------|-----------------------------|------------------|---------------------|-----------------|
| Arm Flag N | Int Collected To 08/01/2009 | Principal \$0.00 | Late Charges \$0.00 | Interest \$0.00 |
| Loan Type PMI / Conventional Insured | Next Due 09/01/2009 | Escrow \$0.00 | Interest \$0.00 | Taxes \$0.00 |
| Lien Position 01 | Last Payment 11/03/2009 | Unapplied \$0.00 | Fees \$0.00 | |
| Interest Rate 7.500% | Last Activity 09/20/2010 | Buydown \$0.00 | Opt \$0.00 | |
| Collection Status PO | Setup Date 06/05/2003 | | | |
| | Maturity Date 05/01/2018 | | | |

Financial

| Account Number | Trans Added Date | Date Interest Paid Current | Prin Bal after trans | Transaction Description | Transaction Reason Code | Trans Type | Teller ID | Trans Amount | To Principal | To Interest Amt | To Escrow Amt | To Fee Amt | To Unapplied Funds Amt | To Credit Insurance Amt | To Late Charge Amt |
|----------------|------------------|----------------------------|----------------------|-------------------------|-------------------------|------------|-----------|--------------|--------------|-----------------|---------------|------------|------------------------|-------------------------|--------------------|
| 5736 | 09/20/2010 | 08/01/2009 | \$0.00 | FEE | 011 | FE | 25101 | \$63.63 | \$0.00 | \$0.00 | \$0.00 | \$63.63 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 09/20/2010 | 08/01/2009 | \$0.00 | FEE | 040 | FE | 04643 | \$125.60 | \$0.00 | \$0.00 | \$0.00 | \$125.60 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 09/20/2010 | 08/01/2009 | \$0.00 | FEE | 040 | FE | 25101 | \$2,950.17 | \$0.00 | \$0.00 | \$0.00 | \$2,950.17 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 09/20/2010 | 08/01/2009 | \$0.00 | FEE | 164 | FE | 04643 | \$166.00 | \$0.00 | \$0.00 | \$0.00 | \$166.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 09/20/2010 | 08/01/2009 | \$0.00 | PAYMENT | | SR | 14339 | \$3,652.00 | \$0.00 | \$0.00 | \$3,652.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 09/20/2010 | 08/01/2009 | \$0.00 | PAYMENT | | SR0 | 04643 | (\$291.60) | \$0.00 | \$0.00 | (\$291.60) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 09/20/2010 | 08/01/2009 | \$0.00 | PAYMENT | | SRR | 14339 | (\$1,402.00) | \$0.00 | \$0.00 | (\$1,402.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 06/15/2010 | 08/01/2009 | \$0.00 | FEE | 056 | FP | 04643 | \$601.60 | \$0.00 | \$0.00 | \$0.00 | \$601.60 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 06/15/2010 | 08/01/2009 | \$0.00 | PAYMENT | | SR | 01676 | \$601.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$601.60 | \$0.00 | \$0.00 |
| 5736 | 06/15/2010 | 08/01/2009 | \$0.00 | PAYMENT | | SR0 | 04643 | (\$601.60) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$601.60) | \$0.00 | \$0.00 |
| 5736 | 06/15/2010 | 08/01/2009 | \$0.00 | Unapplied | | UFU | 01676 | \$601.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 06/15/2010 | 08/01/2009 | \$0.00 | Unapplied | | UFU | 04643 | (\$601.60) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 04/22/2010 | 08/01/2009 | \$45,970.88 | Escrow Refund-Fire | | R20 | 28725 | \$1,402.00 | \$0.00 | \$0.00 | \$1,402.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Trans Added Date | Date Interest Paid Current | Prin Bal after trans | Transaction Description | Transaction Reason Code | Trans Type | Teller ID | Trans Amount | To Principal | To Interest Amt | To Escrow Amt | To Fee Amt | To Unapplied Funds Amt | To Credit Insurance Amt | To Late Charge Amt |
|----------------|------------------|----------------------------|----------------------|-------------------------|-------------------------|------------|-----------|---------------|--------------|-----------------|---------------|------------|------------------------|-------------------------|--------------------|
| 5736 | 04/22/2010 | 08/01/2009 | \$0.00 | FEE | 028 | FWV | 01653 | (\$20.00) | \$0.00 | \$0.00 | \$0.00 | (\$20.00) | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 04/22/2010 | 08/01/2009 | \$0.00 | Non-Cash | | AA | 01653 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$90.09 |
| 5736 | 04/22/2010 | 08/01/2009 | \$0.00 | Unapplied | | UI | 01653 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$90.09 |
| 5736 | 04/22/2010 | 08/01/2009 | \$0.00 | Write-Off | | WRF | 01653 | \$0.00 | \$45,970.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 04/15/2010 | 08/01/2009 | \$0.00 | FEE | 040 | FB | 32551 | \$1,543.40 | \$0.00 | \$0.00 | \$0.00 | \$1,543.40 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 04/15/2010 | 08/01/2009 | \$45,970.88 | PAYMENT | | PT | 19669 | (\$3,360.40) | \$0.00 | \$0.00 | (\$3,360.40) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 04/15/2010 | 08/01/2009 | \$45,970.88 | PAYMENT | | RT | 19669 | \$3,360.40 | \$0.00 | \$0.00 | \$3,360.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 04/13/2010 | 08/01/2009 | \$0.00 | Comment | | SLC | 00000 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 04/13/2010 | 08/01/2009 | \$45,970.88 | PAYMENT | | SR0 | 01653 | (\$24,000.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$24,000.00) | \$0.00 | \$0.00 |
| 5736 | 04/13/2010 | 08/01/2009 | \$0.00 | Unapplied | | UFX | 01653 | (\$24,000.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 04/12/2010 | 08/01/2009 | \$45,970.88 | PAYMENT | | SR | 19343 | \$24,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24,000.00 | \$0.00 | \$0.00 |
| 5736 | 04/12/2010 | 08/01/2009 | \$0.00 | Unapplied | | UFX | 19343 | \$24,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 04/02/2010 | 08/01/2009 | \$0.00 | FEE | 011 | FB | 32506 | \$11.25 | \$0.00 | \$0.00 | \$0.00 | \$11.25 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 03/24/2010 | 08/01/2009 | \$45,970.88 | PAYMENT | | PT | 08039 | (\$3,360.40) | \$0.00 | \$0.00 | (\$3,360.40) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 03/24/2010 | 08/01/2009 | \$45,970.88 | PAYMENT | | RT | 08039 | \$3,360.40 | \$0.00 | \$0.00 | \$3,360.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 03/23/2010 | 08/01/2009 | \$0.00 | FEE | 028 | FB | 19338 | \$20.00 | \$0.00 | \$0.00 | \$0.00 | \$20.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 03/12/2010 | 08/01/2009 | \$0.00 | Comment | | SLC | 00000 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 03/10/2010 | 08/01/2009 | \$0.00 | FEE | 011 | FB | 32506 | \$7.38 | \$0.00 | \$0.00 | \$0.00 | \$7.38 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 03/09/2010 | 08/01/2009 | \$0.00 | FEE | 011 | FB | 32506 | \$11.25 | \$0.00 | \$0.00 | \$0.00 | \$11.25 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 02/26/2010 | 08/01/2009 | \$0.00 | FEE | 164 | FB | 02726 | \$83.00 | \$0.00 | \$0.00 | \$0.00 | \$83.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 02/12/2010 | 08/01/2009 | \$0.00 | Comment | | SLC | 00000 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 02/05/2010 | 08/01/2009 | \$45,970.88 | Escrow Disb | | M01 | 19476 | (\$601.60) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$601.60 | \$0.00 | \$0.00 |
| 5736 | 02/05/2010 | 08/01/2009 | \$0.00 | Unapplied | | UFU | 19476 | (\$601.60) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 01/25/2010 | 08/01/2009 | \$45,970.88 | Non-Cash | | AA | 31838 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 01/25/2010 | 08/01/2009 | \$0.00 | Unapplied | | UFF | 00000 | (\$601.60) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 01/25/2010 | 08/01/2009 | \$0.00 | Unapplied | | UFU | 31838 | \$601.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 01/12/2010 | 08/01/2009 | \$0.00 | Comment | | SLC | 00000 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 01/11/2010 | 08/01/2009 | \$0.00 | FEE | 011 | FB | 32506 | \$11.25 | \$0.00 | \$0.00 | \$0.00 | \$11.25 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 01/05/2010 | 08/01/2009 | \$45,970.88 | Non-Cash | | AA | 31838 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 01/05/2010 | 08/01/2009 | \$0.00 | Unapplied | | UFF | 00000 | \$601.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 01/05/2010 | 08/01/2009 | \$0.00 | Unapplied | | UFU | 31838 | (\$601.60) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 12/28/2009 | 08/01/2009 | \$45,970.88 | Non-Cash | | AA | 13315 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 12/28/2009 | 08/01/2009 | \$0.00 | Unapplied | | UFF | 00000 | (\$601.60) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 12/28/2009 | 08/01/2009 | \$0.00 | Unapplied | | UFU | 13315 | \$601.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 12/17/2009 | 08/01/2009 | \$45,970.88 | PAYMENT | | SR0 | 19336 | (\$701.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$701.00) | \$0.00 | \$0.00 |

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|----------------|------------------|----------------------------|----------------------|-------------------------|-------------------------|------------|-----------|--------------|--------------|-----------------|---------------|------------|------------------------|-------------------------|--------------------|
| 5736 | 12/17/2009 | 08/01/2009 | \$0.00 | Unapplied | | UFU | 19336 | (\$701.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 12/16/2009 | 08/01/2009 | \$45,970.88 | PAYMENT | | SRA | 00410 | \$701.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$701.00 | \$0.00 | \$0.00 |
| 5736 | 12/16/2009 | 08/01/2009 | \$0.00 | Unapplied | | UFU | 00410 | \$701.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 12/12/2009 | 08/01/2009 | \$0.00 | Comment | | SLC | 00000 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 11/24/2009 | 08/01/2009 | \$0.00 | FEE | 163 | FE | 01755 | \$2,206.00 | \$0.00 | \$0.00 | \$0.00 | \$2,206.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 11/24/2009 | 08/01/2009 | \$45,970.88 | PAYMENT | | SR0 | 01755 | (\$2,206.00) | \$0.00 | \$0.00 | (\$2,206.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 11/23/2009 | 08/01/2009 | \$0.00 | FEE | 163 | FB | 05006 | \$2,206.00 | \$0.00 | \$0.00 | \$0.00 | \$2,206.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 11/12/2009 | 08/01/2009 | \$0.00 | Comment | | SLC | 00000 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 11/03/2009 | 08/01/2009 | \$45,970.88 | PAYMENT | | AP | 00410 | \$721.20 | \$311.44 | \$289.26 | \$120.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 11/03/2009 | 08/01/2009 | \$45,970.88 | PAYMENT | | SRA | 00410 | \$0.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.80 | \$0.00 | \$0.00 |
| 5736 | 11/03/2009 | 08/01/2009 | \$0.00 | Unapplied | | UFF | 00410 | \$0.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 11/03/2009 | 08/01/2009 | \$0.00 | Unapplied | | UI | 00410 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$30.03) |
| 5736 | 11/03/2009 | 11/16/2009 | \$0.00 | Comment | | RPL | 00410 | \$722.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 10/29/2009 | 07/01/2009 | \$0.00 | FEE | 040 | FB | 32551 | \$1,532.37 | \$0.00 | \$0.00 | \$0.00 | \$1,532.37 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 10/26/2009 | 07/01/2009 | \$46,282.32 | PAYMENT | | RP | 18928 | \$721.20 | \$309.50 | \$291.20 | \$120.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 10/26/2009 | 07/01/2009 | \$46,282.32 | PAYMENT | | SR0 | 18928 | (\$721.20) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$721.20) | \$0.00 | \$0.00 |
| 5736 | 10/26/2009 | 07/01/2009 | \$0.00 | Unapplied | | UFF | 18928 | (\$0.20) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 10/26/2009 | 07/01/2009 | \$0.00 | Unapplied | | UFU | 18928 | (\$721.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 10/26/2009 | 07/01/2009 | \$0.00 | Unapplied | | UI | 18928 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$30.03) |
| 5736 | 10/26/2009 | 10/16/2009 | \$0.00 | Comment | | RPL | 18928 | \$721.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 10/23/2009 | 06/01/2009 | \$46,591.82 | PAYMENT | | SRA | 00410 | \$721.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$721.00 | \$0.00 | \$0.00 |
| 5736 | 10/23/2009 | 06/01/2009 | \$0.00 | Unapplied | | UFU | 00410 | \$721.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 10/13/2009 | 06/01/2009 | \$0.00 | Comment | | SLC | 00000 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 10/13/2009 | 06/01/2009 | \$46,591.82 | Non-Cash | | AA | 13315 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 10/13/2009 | 06/01/2009 | \$0.00 | Unapplied | | UFF | 00000 | \$601.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 10/13/2009 | 06/01/2009 | \$0.00 | Unapplied | | UFU | 13315 | (\$601.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 09/25/2009 | 06/01/2009 | \$0.00 | FEE | 011 | FB | 32506 | \$11.25 | \$0.00 | \$0.00 | \$0.00 | \$11.25 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 09/16/2009 | 06/01/2009 | \$0.00 | FEE | 164 | FB | 02726 | \$83.00 | \$0.00 | \$0.00 | \$0.00 | \$83.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 09/14/2009 | 06/01/2009 | \$0.00 | Comment | | SLC | 00000 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 09/01/2009 | 06/01/2009 | \$0.00 | FEE | 011 | FB | 32506 | \$11.25 | \$0.00 | \$0.00 | \$0.00 | \$11.25 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 08/12/2009 | 06/01/2009 | \$0.00 | Comment | | SLC | 00000 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 08/07/2009 | 06/01/2009 | \$46,591.82 | PAYMENT | | SRA | 00410 | \$601.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$601.00 | \$0.00 | \$0.00 |
| 5736 | 08/07/2009 | 06/01/2009 | \$0.00 | Unapplied | | UFU | 00410 | \$601.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 07/14/2009 | 06/01/2009 | \$0.00 | Comment | | SLC | 00000 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 07/10/2009 | 06/01/2009 | \$46,591.82 | PAYMENT | | AP | 00410 | \$651.00 | \$307.58 | \$293.12 | \$50.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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|----------------|------------------|----------------------------|----------------------|-------------------------|-------------------------|------------|-----------|--------------|--------------|-----------------|---------------|------------|------------------------|-------------------------|--------------------|
| 5736 | 07/10/2009 | 06/01/2009 | \$0.00 | Unapplied | | UI | 00410 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$30.03) |
| 5736 | 05/08/2009 | 05/01/2009 | \$46,899.40 | PAYMENT | | AP | 00410 | \$601.00 | \$305.67 | \$295.03 | \$0.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 04/03/2009 | 04/01/2009 | \$47,205.07 | Curtailment | | CWA | 00410 | \$0.44 | \$0.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 04/03/2009 | 04/01/2009 | \$47,205.51 | PAYMENT | | AP | 00410 | \$659.56 | \$303.77 | \$296.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$58.86 |
| 5736 | 04/03/2009 | 04/01/2009 | \$0.00 | Unapplied | | UI | 00410 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$58.86 |
| 5736 | 03/09/2009 | 03/01/2009 | \$47,509.28 | PAYMENT | | AP | 00410 | \$601.00 | \$301.88 | \$298.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.30 |
| 5736 | 03/09/2009 | 03/01/2009 | \$0.00 | Unapplied | | UI | 00410 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.30 |
| 5736 | 02/24/2009 | 02/01/2009 | \$0.00 | FEE | 163 | FE | 01755 | \$1,446.00 | \$0.00 | \$0.00 | \$0.00 | \$1,446.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 02/24/2009 | 02/01/2009 | \$47,811.16 | PAYMENT | | SR0 | 01755 | (\$1,446.00) | \$0.00 | \$0.00 | (\$1,446.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 02/23/2009 | 02/01/2009 | \$0.00 | FEE | 163 | FB | 05006 | \$1,446.00 | \$0.00 | \$0.00 | \$0.00 | \$1,446.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 02/13/2009 | 02/01/2009 | \$47,811.16 | PAYMENT | | AP | 00410 | \$601.00 | \$300.01 | \$300.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.30 |
| 5736 | 02/13/2009 | 02/01/2009 | \$0.00 | Unapplied | | UI | 00410 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$29.73) |
| 5736 | 01/12/2009 | 01/01/2009 | \$48,111.17 | PAYMENT | | AP | 00410 | \$601.00 | \$298.14 | \$302.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.30 |
| 5736 | 01/12/2009 | 01/01/2009 | \$0.00 | Unapplied | | UI | 00410 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.30 |
| 5736 | 12/15/2008 | 12/01/2008 | \$48,409.31 | PAYMENT | | AP | 00410 | \$601.00 | \$296.29 | \$304.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.30 |
| 5736 | 12/15/2008 | 12/01/2008 | \$0.00 | Unapplied | | UI | 00410 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$29.73) |
| 5736 | 11/04/2008 | 11/01/2008 | \$48,705.60 | Curtailment | | CWA | 00410 | \$0.30 | \$0.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 11/04/2008 | 11/01/2008 | \$48,705.90 | PAYMENT | | AP | 00410 | \$600.70 | \$294.45 | \$306.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 10/06/2008 | 10/01/2008 | \$49,000.35 | Curtailment | | CWA | 00410 | \$0.30 | \$0.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 10/06/2008 | 10/01/2008 | \$49,000.65 | PAYMENT | | AP | 00410 | \$600.70 | \$292.62 | \$308.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 09/06/2008 | 09/01/2008 | \$49,293.27 | Curtailment | | CWA | 00410 | \$100.30 | \$100.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 09/06/2008 | 09/01/2008 | \$49,393.57 | PAYMENT | | AP | 00410 | \$600.70 | \$290.18 | \$310.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 08/08/2008 | 08/01/2008 | \$49,683.75 | Curtailment | | CWA | 00410 | \$49.30 | \$49.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 08/08/2008 | 08/01/2008 | \$49,733.05 | PAYMENT | | AP | 00410 | \$600.70 | \$288.07 | \$312.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 07/25/2008 | 07/01/2008 | \$50,021.12 | Curtailment | | CT | 30692 | \$0.00 | \$13.82 | \$0.00 | \$0.00 | \$0.00 | (\$13.82) | \$0.00 | \$0.00 |
| 5736 | 07/25/2008 | 07/01/2008 | \$0.00 | FEE | 011 | FE | 30692 | \$38.25 | \$0.00 | \$0.00 | \$0.00 | \$38.25 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 07/25/2008 | 07/01/2008 | \$0.00 | FEE | 040 | FE | 30692 | \$372.93 | \$0.00 | \$0.00 | \$0.00 | \$372.93 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 07/25/2008 | 07/01/2008 | \$50,034.94 | PAYMENT | | SR | 30692 | (\$411.18) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$411.18) | \$0.00 | \$0.00 |
| 5736 | 07/25/2008 | 07/01/2008 | \$0.00 | Unapplied | | UFU | 30692 | (\$425.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 07/16/2008 | 07/01/2008 | \$50,034.94 | PAYMENT | | SRA | 00410 | \$425.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$425.00 | \$0.00 | \$0.00 |
| 5736 | 07/16/2008 | 07/01/2008 | \$0.00 | Unapplied | | UFU | 00410 | \$425.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 07/14/2008 | 07/01/2008 | \$0.00 | FEE | 040 | FWA | 00410 | \$219.27 | \$0.00 | \$0.00 | \$0.00 | \$219.27 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 07/14/2008 | 07/01/2008 | \$50,034.94 | PAYMENT | | AP | 00410 | \$630.73 | \$286.19 | \$314.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$30.03 |
| 5736 | 05/16/2008 | 04/01/2008 | \$50,888.20 | PAYMENT | | AP | 00410 | \$600.40 | \$280.89 | \$319.81 | \$0.00 | \$0.00 | (\$0.30) | \$0.00 | \$0.00 |
| 5736 | 05/16/2008 | 04/01/2008 | \$0.00 | Unapplied | | UFU | 00410 | (\$0.30) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Trans Added Date | Date Interest Paid Current | Prin Bal after trans | Transaction Description | Transaction Reason Code | Trans Type | Teller ID | Trans Amount | To Principal | To Interest Amt | To Escrow Amt | To Fee Amt | To Unapplied Funds Amt | To Credit Insurance Amt | To Late Charge Amt |
|----------------|------------------|----------------------------|----------------------|-------------------------|-------------------------|------------|-----------|--------------|--------------|-----------------|---------------|------------|------------------------|-------------------------|--------------------|
| 5736 | 05/16/2008 | 04/01/2008 | \$0.00 | Unapplied | | UI | 00410 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$30.03) |
| 5736 | 05/16/2008 | 05/01/2008 | \$50,605.55 | PAYMENT | | AP | 00410 | \$600.70 | \$282.65 | \$318.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 05/16/2008 | 05/01/2008 | \$0.00 | Unapplied | | UI | 00410 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$30.03) |
| 5736 | 05/16/2008 | 06/01/2008 | \$0.00 | FEE | 040 | FWA | 00410 | \$252.38 | \$0.00 | \$0.00 | \$0.00 | \$252.38 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 05/16/2008 | 06/01/2008 | \$50,321.13 | PAYMENT | | AP | 00410 | \$720.52 | \$284.42 | \$316.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$119.82 |
| 5736 | 05/16/2008 | 06/01/2008 | \$0.00 | Unapplied | | UI | 00410 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$119.82 |
| 5736 | 05/02/2008 | 03/01/2008 | \$51,169.09 | PAYMENT | | AP | 00410 | \$600.70 | \$279.15 | \$321.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 05/02/2008 | 03/01/2008 | \$51,169.09 | PAYMENT | | SWA | 00410 | \$0.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.30 | \$0.00 | \$0.00 |
| 5736 | 05/02/2008 | 03/01/2008 | \$0.00 | Unapplied | | UFU | 00410 | \$0.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 05/02/2008 | 03/01/2008 | \$0.00 | Unapplied | | UI | 00410 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$30.03) |
| 5736 | 04/21/2008 | 02/01/2008 | \$0.00 | FEE | 011 | FB | 32506 | \$11.25 | \$0.00 | \$0.00 | \$0.00 | \$11.25 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 02/28/2008 | 02/01/2008 | \$51,448.24 | PAYMENT | | AP | 00410 | \$601.00 | \$277.41 | \$323.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.30 |
| 5736 | 02/28/2008 | 02/01/2008 | \$0.00 | Unapplied | | UI | 00410 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$29.73) |
| 5736 | 12/03/2007 | 01/01/2008 | \$0.00 | FEE | 171 | FB | 00607 | \$7.50 | \$0.00 | \$0.00 | \$0.00 | \$7.50 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 12/03/2007 | 01/01/2008 | \$0.00 | FEE | 171 | FEA | 00607 | \$7.50 | \$0.00 | \$0.00 | \$0.00 | \$7.50 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 12/03/2007 | 01/01/2008 | \$51,725.65 | PAYMENT | | AP | 00607 | \$600.72 | \$275.69 | \$325.01 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 11/02/2007 | 12/01/2007 | \$0.00 | FEE | 040 | FWA | 00410 | \$239.42 | \$0.00 | \$0.00 | \$0.00 | \$239.42 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 11/02/2007 | 12/01/2007 | \$52,001.34 | PAYMENT | | AP | 00410 | \$460.58 | \$273.98 | \$326.72 | \$115.44 | \$0.00 | (\$296.72) | \$0.00 | \$41.16 |
| 5736 | 11/02/2007 | 12/01/2007 | \$0.00 | Unapplied | | UFU | 00410 | (\$296.72) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 11/02/2007 | 12/01/2007 | \$0.00 | Unapplied | | UI | 00410 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$41.16 |
| 5736 | 08/31/2007 | 09/01/2007 | \$0.00 | Comment | | RPL | 00410 | \$852.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 08/31/2007 | 11/01/2007 | \$0.00 | FEE | 040 | FEA | 00410 | \$27.00 | \$0.00 | \$0.00 | \$0.00 | \$27.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 08/31/2007 | 11/01/2007 | \$52,275.32 | PAYMENT | | AP | 00410 | \$600.70 | \$272.28 | \$328.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 08/31/2007 | 11/01/2007 | \$52,275.32 | PAYMENT | | SRA | 00410 | \$224.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$64.78) | \$0.00 | \$289.08 |
| 5736 | 08/31/2007 | 11/01/2007 | \$0.00 | Unapplied | | UFF | 00000 | (\$296.72) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 08/31/2007 | 11/01/2007 | \$0.00 | Unapplied | | UFF | 00410 | (\$64.78) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 08/31/2007 | 11/01/2007 | \$0.00 | Unapplied | | UFU | 00410 | \$296.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 08/31/2007 | 11/01/2007 | \$0.00 | Unapplied | | UI | 00410 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$289.08 |
| 5736 | 07/27/2007 | 08/01/2007 | \$0.00 | Comment | | RPL | 00410 | \$852.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 07/27/2007 | 10/01/2007 | \$52,547.60 | PAYMENT | | AP | 00410 | \$600.70 | \$270.59 | \$330.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 07/27/2007 | 10/01/2007 | \$52,547.60 | PAYMENT | | SRA | 00410 | \$251.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$251.30 | \$0.00 | \$0.00 |
| 5736 | 07/27/2007 | 10/01/2007 | \$0.00 | Unapplied | | UFF | 00410 | \$251.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 06/29/2007 | 07/01/2007 | \$0.00 | PAYMENT | | RPY | 00410 | \$852.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 06/29/2007 | 08/01/2007 | \$53,087.10 | PAYMENT | | AP | 00410 | \$600.70 | \$267.24 | \$333.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 06/29/2007 | 09/01/2007 | \$52,818.19 | PAYMENT | | AP | 00410 | \$600.70 | \$268.91 | \$331.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Trans Added Date | Date Interest Paid Current | Prin Bal after trans | Transaction Description | Transaction Reason Code | Trans Type | Teller ID | Trans Amount | To Principal | To Interest Amt | To Escrow Amt | To Fee Amt | To Unapplied Funds Amt | To Credit Insurance Amt | To Late Charge Amt |
|----------------|------------------|----------------------------|----------------------|-------------------------|-------------------------|------------|-----------|--------------|--------------|-----------------|---------------|------------|------------------------|-------------------------|--------------------|
| 5736 | 06/29/2007 | 09/01/2007 | \$52,818.19 | PAYMENT | | SRA | 00410 | (\$349.40) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$349.40) | \$0.00 | \$0.00 |
| 5736 | 06/29/2007 | 09/01/2007 | \$0.00 | Unapplied | | UFF | 00410 | (\$349.40) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 06/04/2007 | 06/01/2007 | \$0.00 | PAYMENT | | RPY | 00410 | \$852.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 06/04/2007 | 07/01/2007 | \$53,354.34 | PAYMENT | | AP | 00410 | \$600.70 | \$265.58 | \$335.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 06/04/2007 | 07/01/2007 | \$53,354.34 | PAYMENT | | SRA | 00410 | \$251.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$251.30 | \$0.00 | \$0.00 |
| 5736 | 06/04/2007 | 07/01/2007 | \$0.00 | Unapplied | | UFF | 00410 | \$251.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5736 | 05/31/2007 | 06/01/2007 | \$53,619.92 | PAYMENT | | PA | 20070 | \$0.00 | \$263.93 | \$336.77 | \$0.00 | \$0.00 | (\$600.70) | \$0.00 | \$0.00 |
| 5736 | 05/31/2007 | 06/01/2007 | \$0.00 | Unapplied | | UFF | 20070 | (\$600.70) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Comments:

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--------------------------------------------------|-----------------|
| 5736 | | 04/21/2011 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 020 | SYSTEM ID |
| 5736 | | 03/22/2011 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 019 | SYSTEM ID |
| 5736 | | 02/22/2011 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 018 | SYSTEM ID |
| 5736 | FCLRE | 01/28/2011 | NT | QC Complete. | NAVIN SINGH |
| 5736 | | 01/21/2011 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 017 | SYSTEM ID |
| 5736 | | 12/21/2010 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 016 | SYSTEM ID |
| 5736 | | 11/23/2010 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 015 | SYSTEM ID |
| 5736 | | 10/21/2010 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 014 | SYSTEM ID |
| 5736 | | 09/21/2010 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 013 | SYSTEM ID |
| 5736 | | 09/20/2010 | CLM | FILE CLOSED (1300) COMPLETED 09/20/10 | CAROLANN KRAUSE |
| 5736 | | 09/20/2010 | CLM | RCVD FINAL INV CLM \$ (1690) COMPLETED 09/20/10 | CAROLANN KRAUSE |
| 5736 | | 09/20/2010 | FOR | FILE CLOSED (1000) COMPLETED 09/20/10 | CAROLANN KRAUSE |
| 5736 | | 09/20/2010 | LMT | FILE CLOSED (7) COMPLETED 09/20/10 | CAROLANN KRAUSE |
| 5736 | | 09/20/2010 | NT | 291.60 REVERSED-MISAPPLIED | CAROLANN KRAUSE |
| 5736 | 893 | 09/20/2010 | NT | CLAIM WIRE RECVD 9/17/2010 IN THE AMOUNT OF | BRENDA ENGEL |
| 5736 | 893 | 09/20/2010 | NT | 3956605.54 NET CLAIM AMOUNT PAID 5263.80, | BRENDA ENGEL |
| 5736 | 893 | 09/20/2010 | NT | SUBSERVICER ADVANCES - P&I AMOUNT PAID 0.00 | BRENDA ENGEL |
| 5736 | CLM | 09/15/2010 | NT | waiting for approved cl dtd 9/13/10 to post | CAROLANN KRAUSE |
| 5736 | CLM | 09/08/2010 | NT | 9/7/2010 Carolann Krause-Rec EOB from MGIC dated | KELLY YEAGER |
| 5736 | CLM | 09/08/2010 | NT | 9/2/10 funds rec iao \$20566.98 as settlement of | KELLY YEAGER |
| 5736 | CLM | 09/08/2010 | NT | claim. Funds sent directly to Investor. | KELLY YEAGER |
| 5736 | REO90 | 09/07/2010 | CIT | 024 DONE 09/07/10 BY TLR 04643 | CAROLANN KRAUSE |
| 5736 | REO90 | 09/07/2010 | CIT | TSK TYP 730-EOB RECEIVED | CAROLANN KRAUSE |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--------------------------------------------------|--------------------|
| 5736 | REO90 | 09/07/2010 | CIT | 024 Closing CIT 730 - printed EOB from MGIC | CAROLANN KRAUSE |
| 5736 | REO90 | 09/07/2010 | CIT | website and updated In in claims database. | CAROLANN KRAUSE |
| 5736 | REO90 | 09/07/2010 | CIT | 024 NEW CIT#730- EOB RECVD FROM MI COMPANY | SANDRA AMARO |
| 5736 | REO90 | 09/07/2010 | CIT | REVIEW NEEDED | SANDRA AMARO |
| 5736 | CLM | 08/26/2010 | NT | per MGIC website - 1089102 INIT 08/03/2010 | CAROLANN KRAUSE |
| 5736 | CLM | 08/26/2010 | NT | PENDED 08/24/2010 0.00 Pend | CAROLANN KRAUSE |
| 5736 | CLM | 08/26/2010 | NT | Reason : MGIC IS CONDUCTING DOCUMENTATION REVIEW | CAROLANN KRAUSE |
| 5736 | CLM | 08/26/2010 | NT | Regional Claims Administrator : LINDA KARAS | CAROLANN KRAUSE |
| 5736 | | 08/23/2010 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 012 | SYSTEM ID |
| 5736 | | 08/20/2010 | FOR | 08/20/10 - 12:49 - 38844 | NEW TRAK SYSTEM ID |
| 5736 | | 08/20/2010 | FOR | ntercom Type: General Update / | NEW TRAK SYSTEM ID |
| 5736 | | 08/20/2010 | FOR | Subject: Re: Fw: 3RD PARTY | NEW TRAK SYSTEM ID |
| 5736 | | 08/20/2010 | FOR | PROCEEDS CHECK / | NEW TRAK SYSTEM ID |
| 5736 | | 08/20/2010 | FOR | 08/20/10 - 12:49 - 38844 | NEW TRAK SYSTEM ID |
| 5736 | | 08/20/2010 | FOR | Intercom Message: / Read: 8/20/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 08/20/2010 | FOR | 12:48:48 PM / From: Eady, Christie | NEW TRAK SYSTEM ID |
| 5736 | | 08/20/2010 | FOR | / To: Wooten, Stewart; Hart, | NEW TRAK SYSTEM ID |
| 5736 | | 08/20/2010 | FOR | Melissa; / CC: Eady, Christie; / I | NEW TRAK SYSTEM ID |
| 5736 | | 08/20/2010 | FOR | 08/20/10 - 12:49 - 38844 | NEW TRAK SYSTEM ID |
| 5736 | | 08/20/2010 | FOR | m Type: General Update / Subject: | NEW TRAK SYSTEM ID |
| 5736 | | 08/20/2010 | FOR | Fw: Fw: 3RD PARTY PROCEEDS CHECK | NEW TRAK SYSTEM ID |
| 5736 | | 08/20/2010 | FOR | / | NEW TRAK SYSTEM ID |
| 5736 | | 08/20/2010 | FOR | 08/20/10 - 12:49 - 38844 | NEW TRAK SYSTEM ID |
| 5736 | | 08/20/2010 | FOR | Intercom Message: / Read: 8/20/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 08/20/2010 | FOR | 12:48:55 PM / From: Eady, Christie | NEW TRAK SYSTEM ID |
| 5736 | | 08/20/2010 | FOR | / To: Thomas, Sharon; / CC: Hart, | NEW TRAK SYSTEM ID |
| 5736 | | 08/20/2010 | FOR | Melissa; Wooten, Stewart; / Interco | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:02 - 38844 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | ting a copy in order to process our | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | claim. If you are not the person | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | who would handle thi | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:02 - 38844 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Message: Good Morning Melissa, | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Please upload a copy of the 3rd | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | party sale proceeds check. The | NEW TRAK SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--------------------------------------|--------------------|
| 5736 | | 08/19/2010 | FOR | Mortgage Insurance Company is reques | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:02 - 38844 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Sent: 8/18/2010 8:40:00 AM | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | From: Sharon Thomas To: Melissa | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Hart CC: Message Type: General | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Subject: 3RD PARTY PROCEEDS CHECK | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:02 - 38844 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Intercom From: Melissa Hart - To: | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Wooten,Stewart; / Message: Stewart, | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Please handle below request - | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | thanks, --- Forwarded Message --- | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:02 - 38844 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Melissa Hart - (Cont) - s type of | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | request please forward to the | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | correct contact. Thank you in | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | advance! | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:21 - 39627 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Update / Subject: Fw: 3RD PARTY | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | PROCEEDS CHECK / | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:21 - 39627 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Intercom Message: / Read: 8/19/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 8:20:41 AM / From: Hart, Melissa / | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | To: Wooten, Stewart; / CC: Eady, | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Christie; / Intercom Type: General | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:25 - 39627 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Sent: 8/18/2010 8:40:00 AM | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | From: Sharon Thomas To: Melissa | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Hart CC: Message Type: Genera | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:25 - 39627 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Subject: Fw: 3RD PARTY PROCEEDS | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | CHECK Message: Stewart, | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Please handle below request - | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | thanks, --- Forwarded Message --- | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:25 - 39627 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | orwarded Message --- Sent: | NEW TRAK SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--------------------------------------|--------------------|
| 5736 | | 08/19/2010 | FOR | 8/19/2010 8:02:00 AM From: Melissa | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Hart To: Stewart Wooten CC: | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Christie Eady Message Type: General | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:25 - 39627 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Intercom From: Christie Eady - To: | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Thomas,Sharon; / Message: Sharon, | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | I just uploaded the 3rd party | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | check. Thanks, Christie --- F | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:25 - 39627 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | e person who would handle this type | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | of request please forward to the | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | correct contact. Thank you in | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | advance! | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:25 - 39627 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | erty sale proceeds check. The | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Mortgage Insurance Company is | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | requesting a copy in order to | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | process our claim. If you are not th | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:25 - 39627 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Christie Eady - (Cont) - I | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Subject: 3RD PARTY PROCEEDS CHECK | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Message: Good Morning Melissa, | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Please upload a copy of the 3rd pa | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:23 - 39627 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | orning Melissa, Please upload a | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | copy of the 3rd party sale proceeds | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | check. The Mortgage Insurance | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:23 - 39627 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 00 AM From: Sharon Thomas To: | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Melissa Hart CC: Message Type: | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | General Subject: 3RD PARTY | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | PROCEEDS CHECK Message: Good M | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:23 - 39627 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 3RD PARTY PROCEEDS CHECK | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Stewart, Please handle below | NEW TRAK SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--------------------------------------|--------------------|
| 5736 | | 08/19/2010 | FOR | request - thanks, --- Forwarded | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Message --- Sent: 8/18/2010 8:40: | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:23 - 39627 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Intercom From: Christie Eady - To: | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Hart,Melissa; Wooten,Stewart; / | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Message: I uploaded the check | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | From: Melissa Hart Subject: Fw: | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:23 - 39627 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | e of request please forward to the | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | correct contact. Thank you in | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | advance! | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:23 - 39627 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Christie Eady - (Cont) - Company is | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | requesting a copy in order to | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | process our claim. If you are not | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | the person who would handle this typ | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:23 - 39627 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | ype: General Update / Subject: Re: | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Fw: 3RD PARTY PROCEEDS CHECK / | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:23 - 39627 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Intercom Message: / Read: 8/19/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 8:23:26 AM / From: Eady, Christie / | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | To: Wooten, Stewart; Hart, Melissa; | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | / CC: Eady, Christie; / Intercom T | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:23 - 39627 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Update / Subject: Fw: 3RD PARTY | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | PROCEEDS CHECK / | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:23 - 39627 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Intercom Message: / Read: 8/19/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 8:22:54 AM / From: Hart, Melissa / | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | To: Wooten, Stewart; / CC: Eady, | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Christie; / Intercom Type: General | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:01 - 38844 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | ect: 3RD PARTY PROCEEDS CHECK / | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 08:01 - 38844 | NEW TRAK SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|-------------------------------------------------|--------------------|
| 5736 | | 08/19/2010 | FOR | Intercom Message: / Read: 8/19/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 8:01:10 AM / From: Thomas, Sharon / | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | To: Hart, Melissa; / CC: / | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Intercom Type: General Update / Subj | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 14:01 - 10098 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | m Type: General Update / Subject: | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Fw: Fw: 3RD PARTY PROCEEDS CHECK | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | / | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 08/19/10 - 14:01 - 10098 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Intercom Message: / Read: 8/19/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | 2:00:32 PM / From: Eady, Christie / | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | To: Thomas, Sharon; / CC: Hart, | NEW TRAK SYSTEM ID |
| 5736 | | 08/19/2010 | FOR | Melissa; Wooten, Stewart; / Interco | NEW TRAK SYSTEM ID |
| 5736 | COL30 | 08/19/2010 | CIT | 023 DONE 08/19/10 BY TLR 12642 | SHARON THOMAS |
| 5736 | COL30 | 08/19/2010 | CIT | TSK TYP 800-MISC DOC REQUES | SHARON THOMAS |
| 5736 | COL30 | 08/19/2010 | CIT | 023 CLOSING CIT #800 SENT COPY OF 3RD PARTY | SHARON THOMAS |
| 5736 | COL30 | 08/19/2010 | CIT | PROCEEDS CHECK, BPO, AND BIDDING INSTRUCTIONS | SHARON THOMAS |
| 5736 | COL30 | 08/19/2010 | CIT | WITH CALCULATIONS TO MGIC VIA EMAIL | SHARON THOMAS |
| 5736 | COL30 | 08/19/2010 | CIT | 023 NEW CIT #800 RECEIVED DOC REQUEST FROM MGIC | SHARON THOMAS |
| 5736 | | 08/18/2010 | FOR | 08/18/10 - 08:40 - 10098 | NEW TRAK SYSTEM ID |
| 5736 | | 08/18/2010 | FOR | this type of request please forward | NEW TRAK SYSTEM ID |
| 5736 | | 08/18/2010 | FOR | to the correct contact. Thank you | NEW TRAK SYSTEM ID |
| 5736 | | 08/18/2010 | FOR | in advance! | NEW TRAK SYSTEM ID |
| 5736 | | 08/18/2010 | FOR | 08/18/10 - 08:40 - 10098 | NEW TRAK SYSTEM ID |
| 5736 | | 08/18/2010 | FOR | check. The Mortgage Insurance | NEW TRAK SYSTEM ID |
| 5736 | | 08/18/2010 | FOR | Company is requesting a copy in | NEW TRAK SYSTEM ID |
| 5736 | | 08/18/2010 | FOR | order to process our claim. If you | NEW TRAK SYSTEM ID |
| 5736 | | 08/18/2010 | FOR | are not the person who would handle | NEW TRAK SYSTEM ID |
| 5736 | | 08/18/2010 | FOR | 08/18/10 - 08:40 - 10098 | NEW TRAK SYSTEM ID |
| 5736 | | 08/18/2010 | FOR | Intercom From: Sharon Thomas - To: | NEW TRAK SYSTEM ID |
| 5736 | | 08/18/2010 | FOR | Hart,Melissa; / Message: Good | NEW TRAK SYSTEM ID |
| 5736 | | 08/18/2010 | FOR | Morning Melissa, Please upload a | NEW TRAK SYSTEM ID |
| 5736 | | 08/18/2010 | FOR | copy of the 3rd party sale proceeds | NEW TRAK SYSTEM ID |
| 5736 | COL30 | 08/11/2010 | CIT | 022 DONE 08/11/10 BY TLR 12642 | SHARON THOMAS |
| 5736 | COL30 | 08/11/2010 | CIT | TSK TYP 800-MISC DOC REQUES | SHARON THOMAS |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------------|--------------------|
| 5736 | COL30 | 08/11/2010 | CIT | 022 CLOSING CIT #800 SENT COPY OF CHRONOLOGY TO | SHARON THOMAS |
| 5736 | COL30 | 08/11/2010 | CIT | MGIC VIA EMAIL | SHARON THOMAS |
| 5736 | COL30 | 08/11/2010 | CIT | 021 DONE 08/11/10 BY TLR 12642 | SHARON THOMAS |
| 5736 | COL30 | 08/11/2010 | CIT | TSK TYP 800-MISC DOC REQUES | SHARON THOMAS |
| 5736 | COL30 | 08/11/2010 | CIT | 021 CLOSING CIT # 800 SENT COPY COLLECTION NOTES | SHARON THOMAS |
| 5736 | COL30 | 08/11/2010 | CIT | TO MGIC VIA EMAIL | SHARON THOMAS |
| 5736 | COL30 | 08/11/2010 | CIT | 020 DONE 08/11/10 BY TLR 12642 | SHARON THOMAS |
| 5736 | COL30 | 08/11/2010 | CIT | TSK TYP 800-MISC DOC REQUES | SHARON THOMAS |
| 5736 | COL30 | 08/11/2010 | CIT | 020 CLOSING CIT #800 SENT COPY OF COMPLETE PAYMENT | SHARON THOMAS |
| 5736 | COL30 | 08/11/2010 | CIT | HISTORY TO MGIC VIA EMAIL | SHARON THOMAS |
| 5736 | REO90 | 08/11/2010 | NT | ENHANCED HISTORY LETTER MAILED | VICTORIA FREDERICK |
| 5736 | COL30 | 08/11/2010 | CIT | 022 Open CIT#800 NEW CIT# 800 RECEIVED DOC REQUEST | SHARON THOMAS |
| 5736 | COL30 | 08/11/2010 | CIT | FROM MGIC | SHARON THOMAS |
| 5736 | COL30 | 08/11/2010 | CIT | 021 Open CIT#800 NEW CIT# 800 RECEIVED DOC REQUEST | SHARON THOMAS |
| 5736 | COL30 | 08/11/2010 | CIT | FROM MGIC | SHARON THOMAS |
| 5736 | COL30 | 08/11/2010 | CIT | 020 Open CIT#800 NEW CIT# 800 RECEIVED DOC REQUEST | SHARON THOMAS |
| 5736 | COL30 | 08/11/2010 | CIT | FROM MGIC | SHARON THOMAS |
| 5736 | | 08/03/2010 | NT | RESENT MI SIGNED MI CLAIM TO MGIC FROM 6/10 | SANDRA AMARO |
| 5736 | CLM | 08/02/2010 | NT | sent email to MGIC for status on MI Claim. | CAROLANN KRAUSE |
| 5736 | | 07/21/2010 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 011 | SYSTEM ID |
| 5736 | | 06/28/2010 | FOR | 06/28/10 - 07:51 - 10025 | NEW TRAK SYSTEM ID |
| 5736 | | 06/28/2010 | FOR | Intercom From: Hart, Melissa - To: | NEW TRAK SYSTEM ID |
| 5736 | | 06/28/2010 | FOR | Volm, Leah; / | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | 06/23/10 - 11:17 - 38844 | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | ect: Please upload Chronology & | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | Deed / | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | 06/23/10 - 11:17 - 38844 | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | Intercom Message: / Read: 6/23/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | 11:16:43 AM / From: Volm, Leah / | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | To: Hart, Melissa; / CC: / | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | Intercom Type: General Update / Subj | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | 06/23/10 - 11:20 - 38844 | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | Please upload Chronology & Deed / | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | Message: Chronology and deed have | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | been uploaded - tthanks, | NEW TRAK SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------------|--------------------|
| 5736 | | 06/24/2010 | FOR | From: Leah Volm Subject: Please up | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | 06/23/10 - 11:20 - 38844 | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | Intercom Message: / Sent: 6/23/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | 11:20:16 AM / From: Melissa Hart / | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | To: Volm,Leah; / CC: / Intercom | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | Type: General Update / Subject: Re: | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | 06/23/10 - 11:20 - 38844 | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | load Chronology & Deed Please | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | upload Deed & Chronology per MI Co. | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | request. If not obtained MI Co. | NEW TRAK SYSTEM ID |
| 5736 | | 06/24/2010 | FOR | will deny our claim. Thank you. | NEW TRAK SYSTEM ID |
| 5736 | | 06/22/2010 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 010 | SYSTEM ID |
| 5736 | | 06/21/2010 | FOR | 06/21/10 - 12:39 - 10025 | NEW TRAK SYSTEM ID |
| 5736 | | 06/21/2010 | FOR | aim. Thank you. | NEW TRAK SYSTEM ID |
| 5736 | | 06/21/2010 | FOR | 06/21/10 - 12:39 - 10025 | NEW TRAK SYSTEM ID |
| 5736 | | 06/21/2010 | FOR | se upload Chronology & Deed / | NEW TRAK SYSTEM ID |
| 5736 | | 06/21/2010 | FOR | Message: Please upload Deed & | NEW TRAK SYSTEM ID |
| 5736 | | 06/21/2010 | FOR | Chronology per MI Co. request. If | NEW TRAK SYSTEM ID |
| 5736 | | 06/21/2010 | FOR | not obtained MI Co. will deny our cl | NEW TRAK SYSTEM ID |
| 5736 | | 06/21/2010 | FOR | 06/21/10 - 12:39 - 10025 | NEW TRAK SYSTEM ID |
| 5736 | | 06/21/2010 | FOR | Intercom Message: / Sent: 6/21/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 06/21/2010 | FOR | 12:39:24 PM / From: Leah Volm / To: | NEW TRAK SYSTEM ID |
| 5736 | | 06/21/2010 | FOR | Hart,Melissa; / CC: / Intercom | NEW TRAK SYSTEM ID |
| 5736 | | 06/21/2010 | FOR | Type: General Update / Subject: Plea | NEW TRAK SYSTEM ID |
| 5736 | REO90 | 06/21/2010 | CIT | 019 DONE 06/21/10 BY TLR 12508 | JENNIFER SHADLE |
| 5736 | REO90 | 06/21/2010 | CIT | TSK TYP 799-MI CLM COMPLETE | JENNIFER SHADLE |
| 5736 | REO90 | 06/21/2010 | CIT | 019 CLOSING CIT 799 - UPLOADED SIGNED MI CLAIM; | JENNIFER SHADLE |
| 5736 | REO90 | 06/21/2010 | CIT | MGIC | JENNIFER SHADLE |
| 5736 | REO90 | 06/18/2010 | CIT | 019 CIT 799 Please print MI claim and send with | CAROLANN KRAUSE |
| 5736 | REO90 | 06/18/2010 | CIT | required documentation. (FANCO CLAIM) | CAROLANN KRAUSE |
| 5736 | CSH | 06/15/2010 | NT | Stale ck #11852923,dtd-2/5/2010, \$601.6,was | RUTH WESTER |
| 5736 | CSH | 06/15/2010 | NT | voided& fnds posted bck to-1U.Snt notice to the ck | RUTH WESTER |
| 5736 | CSH | 06/15/2010 | NT | originator-EVELYN GONZALEZ. to review the loan & | RUTH WESTER |
| 5736 | CSH | 06/15/2010 | NT | clearfunds as warranted. REW76234 | RUTH WESTER |
| 5736 | CLM | 06/15/2010 | NT | sent \$601.60 to corp - posted to In through | CAROLANN KRAUSE |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------|---------------------|
| 5736 | CLM | 06/15/2010 | NT | lockbox on 12/09 | CAROLANN KRAUSE |
| 5736 | | 06/15/2010 | NT | 601.60 REVERSED-MISAPPLIED | CAROLANN KRAUSE |
| 5736 | | 05/21/2010 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 009 | SYSTEM ID |
| 5736 | CBR | 05/20/2010 | NT | Suppressed Credit due to (Foreclosure). | API CSRV |
| 5736 | CBR | 05/20/2010 | NT | Suppression will expire (00/00/00). | API CSRV |
| 5736 | | 05/14/2010 | CBR | FCL SALE | SYSTEM ID |
| 5736 | | 05/14/2010 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | TAX | 05/07/2010 | NT | LOAN INACTIVE PER REPORT-CONTRACT CANCELED | GARY COCHRAN |
| 5736 | | 05/05/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 05/05/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 05/05/2010 | DMD | 04/02/10 20:20:26 No answer | DAVOX INCOMING FILE |
| 5736 | | 04/29/2010 | CLM | FILE INVESTOR CLAIM (489) COMPLETED 04/29/10 | CELLY GARCIA |
| 5736 | | 04/29/2010 | LMT | HARDSHIP AFFDVT RECD (35) DE-ARCHIVED | SYSTEM ID |
| 5736 | | 04/29/2010 | LMT | IRS FORM 4506-T RECD (34) DE-ARCHIVED | SYSTEM ID |
| 5736 | | 04/29/2010 | LMT | FED TAX RETURN RECD (33) DE-ARCHIVED | SYSTEM ID |
| 5736 | | 04/29/2010 | LMT | PROOF OF INCOME RECD (32) DE-ARCHIVED | SYSTEM ID |
| 5736 | | 04/29/2010 | LMT | FINANCIAL STMT RECD (31) DE-ARCHIVED | SYSTEM ID |
| 5736 | | 04/29/2010 | LMT | BPO OBTAINED (5) DE-ARCHIVED | SYSTEM ID |
| 5736 | | 04/29/2010 | LMT | BPO ORDERED (4) DE-ARCHIVED | SYSTEM ID |
| 5736 | | 04/29/2010 | LMT | FILE CLOSED (7) DE-ARCHIVED | SYSTEM ID |
| 5736 | | 04/29/2010 | LMT | LMT SOLUTN PURSUED (6) DE-ARCHIVED | SYSTEM ID |
| 5736 | | 04/29/2010 | LMT | COMPLETE FIN PKG REC (3) DE-ARCHIVED | SYSTEM ID |
| 5736 | | 04/29/2010 | LMT | REPAY PLAN STARTED (4001) DE-ARCHIVED | SYSTEM ID |
| 5736 | | 04/29/2010 | LMT | REPAY APPRV BY INV (4232) DE-ARCHIVED | SYSTEM ID |
| 5736 | | 04/29/2010 | LMT | REPAY RECOMD TO INV (4231) DE-ARCHIVED | SYSTEM ID |
| 5736 | | 04/29/2010 | LMT | ASSESS FINANCL PKG (2) DE-ARCHIVED | SYSTEM ID |
| 5736 | | 04/29/2010 | LMT | PURSUE REPAY PLAN (4000) DE-ARCHIVED | SYSTEM ID |
| 5736 | | 04/29/2010 | LMT | REFERRD TO LOSS MIT (1) DE-ARCHIVED | SYSTEM ID |
| 5736 | CSH10 | 04/22/2010 | CIT | 014 DONE 04/22/10 BY TLR 01653 | LISA SCOTT |
| 5736 | CSH10 | 04/22/2010 | CIT | TSK TYP 912-PRIV INV 3RD PT | LISA SCOTT |
| 5736 | CSH | 04/22/2010 | NT | Funds posted via wire on 04/22/2010 were | JAMI BERANEK-SCRIPT |
| 5736 | CSH | 04/22/2010 | NT | for an insurance refund; please contact | JAMI BERANEK-SCRIPT |
| 5736 | CSH | 04/22/2010 | NT | insurance dept with any questions. | JAMI BERANEK-SCRIPT |
| 5736 | CSH | 04/22/2010 | NT | Thanks! | JAMI BERANEK-SCRIPT |
| 5736 | | 04/21/2010 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 008 | SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------------|--------------------|
| 5736 | MIP05 | 04/16/2010 | CIT | 018 DONE 04/16/10 BY TLR 01741 | MARY ALLISON |
| 5736 | MIP05 | 04/16/2010 | CIT | TSK TYP 371-PMI INS CHANGE | MARY ALLISON |
| 5736 | MIP05 | 04/16/2010 | CIT | 018 clsd cit 371 - no action taken as this loan | MARY ALLISON |
| 5736 | MIP05 | 04/16/2010 | CIT | has pool coverage only. | MARY ALLISON |
| 5736 | HAZ60 | 04/16/2010 | CIT | 017 DONE 04/16/10 BY TLR 07917 | AMANDA BELL |
| 5736 | HAZ60 | 04/16/2010 | CIT | TSK TYP 502-CANC HAZ INS-RQ | AMANDA BELL |
| 5736 | HAZ60 | 04/16/2010 | CIT | 017 closing cit 502 canceled lpi eff 04/02/10 | AMANDA BELL |
| 5736 | | 04/15/2010 | FOR | 04/15/10 - 09:58 - 39210 | NEW TRAK SYSTEM ID |
| 5736 | | 04/15/2010 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 04/15/2010 | FOR | following event: Third Party Funds | NEW TRAK SYSTEM ID |
| 5736 | | 04/15/2010 | FOR | Received and Applied by Client, | NEW TRAK SYSTEM ID |
| 5736 | | 04/15/2010 | FOR | completed on 4/15/2010 | NEW TRAK SYSTEM ID |
| 5736 | REO86 | 04/15/2010 | CIT | 016 DONE 04/15/10 BY TLR 11256 | VIRPAKSHA HALKUNDI |
| 5736 | REO86 | 04/15/2010 | CIT | TSK TYP 891-3RD PARTY/REDMP | VIRPAKSHA HALKUNDI |
| 5736 | REO86 | 04/15/2010 | CIT | 016 Loan has entered the DB and FANCO will be | VIRPAKSHA HALKUNDI |
| 5736 | REO86 | 04/15/2010 | CIT | filing the claim | VIRPAKSHA HALKUNDI |
| 5736 | | 04/15/2010 | CLM | RECEIVED IN CLAIMS (1) COMPLETED 04/13/10 | VIRPAKSHA HALKUNDI |
| 5736 | FCL20 | 04/15/2010 | CIT | 018 NEW CIT #371 - Premiums should be paid through | LORETTA CARTER |
| 5736 | FCL20 | 04/15/2010 | CIT | 4/2/10 and all subsequent disbursements | LORETTA CARTER |
| 5736 | FCL20 | 04/15/2010 | CIT | discontinued and refunded third party sale. | LORETTA CARTER |
| 5736 | FCL20 | 04/15/2010 | CIT | Thanks! | LORETTA CARTER |
| 5736 | FCL20 | 04/15/2010 | CIT | 017 NEW CIT #502 - Please cancel all insurance and | LORETTA CARTER |
| 5736 | FCL20 | 04/15/2010 | CIT | request a refund with the effective date of | LORETTA CARTER |
| 5736 | FCL20 | 04/15/2010 | CIT | 4/2/10. Thanks! | LORETTA CARTER |
| 5736 | FCL20 | 04/15/2010 | CIT | 015 DONE 04/15/10 BY TLR 05928 | LORETTA CARTER |
| 5736 | FCL20 | 04/15/2010 | CIT | TSK TYP 947-3RD PARTY/REDEM | LORETTA CARTER |
| 5736 | INV | 04/15/2010 | CIT | 014 CIT 912 Wired \$24,000.00 to RFC 4/16/10 | CHRISSIE BAST |
| 5736 | GCS | 04/14/2010 | NT | **Working on grass list, acct in Foreclosure sale | BHASAR UDDANDAPU |
| 5736 | GCS | 04/14/2010 | NT | set ** Sent to TX**, bhaskar, fich | BHASAR UDDANDAPU |
| 5736 | FSV | 04/14/2010 | NT | **Working on grass list, acct in Foreclosure sale | BHASAR UDDANDAPU |
| 5736 | FSV | 04/14/2010 | NT | set ** Sent to TX**, bhaskar, fich | BHASAR UDDANDAPU |
| 5736 | | 04/14/2010 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | CSH10 | 04/13/2010 | CIT | 016 new cit 891: 3PF rec'd, MW, Pls open claim | LISA SCOTT |
| 5736 | CSH10 | 04/13/2010 | CIT | 015 New cit 947: 3PF rec'd, MW, all funds passed | LISA SCOTT |
| 5736 | CSH10 | 04/13/2010 | CIT | thru to inv | LISA SCOTT |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|-----------------------------------------------|--------------------|
| 5736 | CSH10 | 04/13/2010 | CIT | 014 New Cit 912: 3PF rec'd, no PW due to inv | LISA SCOTT |
| 5736 | CSH10 | 04/13/2010 | CIT | code. Pls adv when cmpltd. Remit to inv- | LISA SCOTT |
| 5736 | CSH10 | 04/13/2010 | CIT | \$24000 | LISA SCOTT |
| 5736 | | 04/13/2010 | NT | CHECK NUMBER . CHECK DATED 00/00/00 FOR | LISA SCOTT |
| 5736 | | 04/13/2010 | NT | 24000.00 REVERSED-MISAPPLIED | LISA SCOTT |
| 5736 | | 04/12/2010 | FOR | 04/12/10 - 10:35 - 10975 | NEW TRAK SYSTEM ID |
| 5736 | | 04/12/2010 | FOR | lse TRACKING NUMBER:: : wire | NEW TRAK SYSTEM ID |
| 5736 | | 04/12/2010 | FOR | 04/12/10 - 10:35 - 10975 | NEW TRAK SYSTEM ID |
| 5736 | | 04/12/2010 | FOR | nd Uploaded to NIE?: : False | NEW TRAK SYSTEM ID |
| 5736 | | 04/12/2010 | FOR | COMMENTS:: : HUD1 or Distribution | NEW TRAK SYSTEM ID |
| 5736 | | 04/12/2010 | FOR | of Funds Uploaded to NIE?: : False | NEW TRAK SYSTEM ID |
| 5736 | | 04/12/2010 | FOR | Copy of Check Uploaded to NIE?: : Fa | NEW TRAK SYSTEM ID |
| 5736 | | 04/12/2010 | FOR | 04/12/10 - 10:35 - 10975 | NEW TRAK SYSTEM ID |
| 5736 | | 04/12/2010 | FOR | User has completed the | NEW TRAK SYSTEM ID |
| 5736 | | 04/12/2010 | FOR | F5_FundsRcvd data form with the | NEW TRAK SYSTEM ID |
| 5736 | | 04/12/2010 | FOR | following entries: CHECK AMOUNT:: | NEW TRAK SYSTEM ID |
| 5736 | | 04/12/2010 | FOR | : 24000.00 Sheriffs Deed Obtained a | NEW TRAK SYSTEM ID |
| 5736 | | 04/12/2010 | FOR | 04/12/10 - 10:36 - 10975 | NEW TRAK SYSTEM ID |
| 5736 | | 04/12/2010 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 04/12/2010 | FOR | following event: Third Party Funds | NEW TRAK SYSTEM ID |
| 5736 | | 04/12/2010 | FOR | Received/ Sent To Client, completed | NEW TRAK SYSTEM ID |
| 5736 | | 04/12/2010 | FOR | on 4/12/2010 | NEW TRAK SYSTEM ID |
| 5736 | CSH | 04/12/2010 | NT | Post FC wire \$24,000.00 to 4X. Funds for 3rd | CLAUDIA ARGUETA |
| 5736 | CSH | 04/12/2010 | NT | party sale, forwarded by attorney. | CLAUDIA ARGUETA |
| 5736 | | 04/09/2010 | CBR | FORECLOSURE STARTED | SYSTEM ID |
| 5736 | | 04/09/2010 | CBR | DELINQUENT: 180+ DAYS | SYSTEM ID |
| 5736 | | 04/09/2010 | CBR | CHANGE IN PRIMARY BORROWERS ADDR | SYSTEM ID |
| 5736 | | 04/08/2010 | FOR | 04/08/10 - 15:23 - 10020 | NEW TRAK SYSTEM ID |
| 5736 | | 04/08/2010 | FOR | ect: Re: Assignment issue resolved | NEW TRAK SYSTEM ID |
| 5736 | | 04/08/2010 | FOR | / | NEW TRAK SYSTEM ID |
| 5736 | | 04/08/2010 | FOR | 04/08/10 - 15:23 - 10020 | NEW TRAK SYSTEM ID |
| 5736 | | 04/08/2010 | FOR | Intercom Message: / Read: 4/8/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 04/08/2010 | FOR | 3:22:33 PM / From: Smoot, Mira / | NEW TRAK SYSTEM ID |
| 5736 | | 04/08/2010 | FOR | To: Blair, Rebecca; / CC: / | NEW TRAK SYSTEM ID |
| 5736 | | 04/08/2010 | FOR | Intercom Type: General Update / Subj | NEW TRAK SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------------|----------------------|
| 5736 | FCL20 | 04/05/2010 | CIT | 012 DONE 04/05/10 BY TLR 01853 | TIFFANY PANDOH |
| 5736 | FCL20 | 04/05/2010 | CIT | TSK TYP 952-SALES RESULTS R | TIFFANY PANDOH |
| 5736 | | 04/05/2010 | FOR | AL PS REDEMPTION EXP (603) COMPLETED 04/02/10 | TIFFANY PANDOH |
| 5736 | FSV | 04/05/2010 | NT | 605 report. placed cancel/stop all | MAGDALENA KAROL |
| 5736 | FSV | 04/05/2010 | NT | and stopped insps..vp/tx | MAGDALENA KAROL |
| 5736 | | 04/05/2010 | PPT | FILE CLOSED (2) COMPLETED 04/05/10 | VINAY ROA |
| 5736 | FSV | 04/05/2010 | NT | 605 report, put stop on insp's, shut | DIETRICH HAMPTON |
| 5736 | FSV | 04/05/2010 | NT | down prop pres tracking if open, XLD | DIETRICH HAMPTON |
| 5736 | FSV | 04/05/2010 | NT | all pres work, activated stop all flag. | DIETRICH HAMPTON |
| 5736 | FSV | 04/05/2010 | NT | lpannell tx 3911 | DIETRICH HAMPTON |
| 5736 | FSV | 04/05/2010 | NT | fell in q | BARNIE RAYFORD |
| 5736 | FSV | 04/05/2010 | NT | sold to 3rd party | BARNIE RAYFORD |
| 5736 | FSV | 04/05/2010 | NT | no notes reflecting funds rec'd | BARNIE RAYFORD |
| 5736 | FSV | 04/05/2010 | NT | mtr to 30 days | BARNIE RAYFORD |
| 5736 | FSV | 04/05/2010 | NT | stop insp | BARNIE RAYFORD |
| 5736 | FSV | 04/05/2010 | NT | br tx3844 | BARNIE RAYFORD |
| 5736 | | 04/05/2010 | PPT | mtr | BARNIE RAYFORD |
| 5736 | | 04/05/2010 | PPT | TASK:9000-FSV-CHANGD FUPDT 05/02/10 | BARNIE RAYFORD |
| 5736 | | 04/05/2010 | DM | CONT: 3P STATED SPK KIMBERLY AT FCL OFFICE. 3P | CECILE GONZALEZ-MUIR |
| 5736 | | 04/05/2010 | DM | STATED HAD SENT IN MOD AND PMTS WERE MADE, KEPT | CECILE GONZALEZ-MUIR |
| 5736 | | 04/05/2010 | DM | COPY OF DOCS SPK TO KANISHIS 3P STATED FAX INFO | CECILE GONZALEZ-MUIR |
| 5736 | | 04/05/2010 | DM | FRIDAY. ADV OF XFER RECOVERY. ADV DEPT CLOSED, | CECILE GONZALEZ-MUIR |
| 5736 | | 04/05/2010 | DM | RECAP. | CECILE GONZALEZ-MUIR |
| 5736 | | 04/05/2010 | DM | ACTION/RESULT CD CHANGED FROM BRUN TO OAAI | CECILE GONZALEZ-MUIR |
| 5736 | | 04/05/2010 | DM | TTU3P RAY CARROLL ADV NOT AUTH ON ACCNT. ADV CAN | CECILE GONZALEZ-MUIR |
| 5736 | | 04/05/2010 | DM | SUBMIT AUTH INFO SENT ON FRIDAY. U3P WILL CALL B1 | CECILE GONZALEZ-MUIR |
| 5736 | | 04/05/2010 | DM | TO GET ON THE LINE FOR VEBAL AUTH. TTB1 VI PROP OC | CECILE GONZALEZ-MUIR |
| 5736 | | 04/05/2010 | DM | MA. HM CEL WK REMOVED. VERBAL AUTH FOR RAY | CECILE GONZALEZ-MUIR |
| 5736 | | 04/05/2010 | DM | CARROLL, ONE TIME VERBAL. TT 3P LC CR. SD: 4/2 ADV | CECILE GONZALEZ-MUIR |
| 5736 | | 04/05/2010 | DM | TO CALL FCL ATTY | CECILE GONZALEZ-MUIR |
| 5736 | | 04/05/2010 | DM | ACTION/RESULT CD CHANGED FROM NOTE TO BRUN | CECILE GONZALEZ-MUIR |
| 5736 | | 04/05/2010 | DM | IB/CLD TT U3P RAY STATED SHE FAX IN THE | CAROL SHAW |
| 5736 | | 04/05/2010 | DM | AUTHORIZATION FORM AND INQUIRED ABT ACCT.. ADV | CAROL SHAW |
| 5736 | | 04/05/2010 | DM | THE FAX HASN'T BEEN RECEIVED SHE FAX ON FRIDAY . | CAROL SHAW |
| 5736 | | 04/05/2010 | DM | TO FOLLOWED UP ON 24 TO 48 HRS. ADV UNABLE TO | CAROL SHAW |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|-------------------------------------------------|--------------------|
| 5736 | | 04/05/2010 | DM | RELEASE INFORMATION WITHOUT AUTHORIZATION FORM. | CAROL SHAW |
| 5736 | | 04/05/2010 | DM | ACTION/RESULT CD CHANGED FROM OAAI TO NOTE | CAROL SHAW |
| 5736 | FCL | 04/03/2010 | NT | b1 ci re the status of the acct. adv call fcl | ANTELA THOMAS |
| 5736 | FCL | 04/03/2010 | NT | attrny, gave the #. chrisC8978142 | ANTELA THOMAS |
| 5736 | | 04/02/2010 | FSV | INSP TP F RESULTS RCVD; ORD DT=03/24/10 | SYSTEM ID |
| 5736 | | 04/02/2010 | DM | EARLY IND: SCORE 234 MODEL EI90S | SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | 04/02/10 - 13:18 - 11352 | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | AL 36606 3rd Party Phone Number: | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | : 251-689-7800 3rd Party Business | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | Number: : Sale Com | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | 04/02/10 - 13:18 - 11352 | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | If REO, title taken in the name | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | of clients beneficiary?: : 3rd | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | Party Name: : Jess, LLC 3rd Party | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | Address: : 13 S. Florida St. Mobile, | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | 04/02/10 - 13:18 - 11352 | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | /2/2010 Successful Bid Amount: : | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | 24000.00 Servicers Max Bid Amount: | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | : 14737.50 Total Debt: : 54038.34 | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | Sheriffs Appraisal Value: : 19650.00 | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | 04/02/10 - 13:18 - 11352 | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | User has completed the | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | F7_SaleResultsAL data form with the | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | following entries: Property Sold | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | To: : 3rd Party Sale Sale Date: : 4 | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | 04/02/10 - 13:18 - 11352 | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | Kyle Kienitz - (Cont) - ments: : | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | Sold Third Party | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | 04/02/10 - 13:17 - 11352 | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | Process opened 4/2/2010 by user | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | Kyle Kienitz. | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | 04/02/10 - 13:17 - 11352 | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | Process opened 4/2/2010 by user | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | Kyle Kienitz. | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | 04/02/10 - 13:18 - 11352 | NEW TRAK SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------------|---------------------|
| 5736 | | 04/02/2010 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | following event: Sale Held, | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | completed on 4/2/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | 04/02/10 - 13:18 - 11352 | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | following event: Client System | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | FOR | Updated, completed on 4/2/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 04/02/2010 | DM | RECEIVED 36PG FAXE OF WESTERN UNION PMTS SENT OVER | KEYANI HENRY |
| 5736 | | 04/02/2010 | DM | TO IMAGING TO BE PLACED ON FILE | KEYANI HENRY |
| 5736 | | 04/02/2010 | DM | ACTION/RESULT CD CHANGED FROM NOTE TO OAAI | KEYANI HENRY |
| 5736 | INV | 04/02/2010 | CIT | 013 DONE 04/02/10 BY TLR 19669 | CHRISSIE BAST |
| 5736 | INV | 04/02/2010 | CIT | TSK TYP 906-PRIV INV SALE-3 | CHRISSIE BAST |
| 5736 | | 04/02/2010 | FOR | 3rd Party FCL Sale | MARK LESTER MIRANDA |
| 5736 | | 04/02/2010 | FOR | TASK:0606-FCL-CHANGD FUPDT 03/18/11 | MARK LESTER MIRANDA |
| 5736 | BKR20 | 04/02/2010 | CIT | 013 CIT#906 sale held. Sold third party for | MARK LESTER MIRANDA |
| 5736 | BKR20 | 04/02/2010 | CIT | \$24,000.00 | MARK LESTER MIRANDA |
| 5736 | BKR20 | 04/02/2010 | CIT | Jess, LLC | MARK LESTER MIRANDA |
| 5736 | BKR20 | 04/02/2010 | CIT | 13 S. Florida St. | MARK LESTER MIRANDA |
| 5736 | BKR20 | 04/02/2010 | CIT | Mobile, AL 36603 | MARK LESTER MIRANDA |
| 5736 | BKR20 | 04/02/2010 | CIT | 251-689-7800 | MARK LESTER MIRANDA |
| 5736 | | 04/02/2010 | FOR | FORECLOSURE SALE (605) COMPLETED 04/02/10 | MARK LESTER MIRANDA |
| 5736 | BKR20 | 04/02/2010 | CIT | 012 CIT#952 sale held. Sold third party for | MARK LESTER MIRANDA |
| 5736 | BKR20 | 04/02/2010 | CIT | \$24,000.00 | MARK LESTER MIRANDA |
| 5736 | BKR20 | 04/02/2010 | CIT | Jess, LLC | MARK LESTER MIRANDA |
| 5736 | BKR20 | 04/02/2010 | CIT | 13 S. Florida St. | MARK LESTER MIRANDA |
| 5736 | BKR20 | 04/02/2010 | CIT | Mobile, AL 36603 | MARK LESTER MIRANDA |
| 5736 | BKR20 | 04/02/2010 | CIT | 251-689-7800 | MARK LESTER MIRANDA |
| 5736 | | 04/02/2010 | DM | RAY CARROLL-3P.VI.STATED B1 HAS BEEN CRITICALLY | KEYANI HENRY |
| 5736 | | 04/02/2010 | DM | INJURED BEEN IN ICU FOR 3WKS.STATED SHE HAS POA | KEYANI HENRY |
| 5736 | | 04/02/2010 | DM | BUT ATTORNEY IS OOW.GAVE FAX LINE FOR LOSS MITT | KEYANI HENRY |
| 5736 | | 04/02/2010 | DM | AND PERSONAL FAX LINE TO TRY TO GET INFO IN | KEYANI HENRY |
| 5736 | | 04/02/2010 | DM | TODAY..3P STATED SHE HAS THE # TO ATT OFFICE NO | KEYANI HENRY |
| 5736 | | 04/02/2010 | DM | ACCT WAS RELEASED...K.HENRY X6831 | KEYANI HENRY |
| 5736 | | 04/02/2010 | DM | ACTION/RESULT CD CHANGED FROM NOTE TO NOTE | KEYANI HENRY |
| 5736 | FCLRE | 04/02/2010 | NT | 2nd review, no change in Sale Status, | CRYSTAL ADAMSON |

Date Data as-of: March 6, 2014

[illegible]

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|-----------------|---------|------------------|------------|---------------------------------------------------|--------------------|
| [REDACTED] | | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] 5736 | | 04/01/2010 | DM | TT U3P RAY CARROLL, ADV NOT AUTHON ACCT, U3P SAID | TYLER GOSSELIN |
| [REDACTED] 5736 | | 04/01/2010 | DM | THEY ARE IN FCL , ADV TO FAX IN AUTH LTTR ASAP, | TYLER GOSSELIN |
| [REDACTED] 5736 | | 04/01/2010 | DM | ADV TT ATTORNY AND CB IN THE MORNING FIRST | TYLER GOSSELIN |
| [REDACTED] 5736 | | 04/01/2010 | DM | THING.TGOSSELIN2834 | TYLER GOSSELIN |
| [REDACTED] 5736 | | 04/01/2010 | DM | ACTION/RESULT CD CHANGED FROM BRSS TO NOTE | TYLER GOSSELIN |
| [REDACTED] 5736 | FCLRE | 04/01/2010 | NT | Foreclosure Review Process by: Crystal AC | CRYSTAL ADAMSON |
| [REDACTED] 5736 | FCLRE | 04/01/2010 | NT | Sale Status: sale is NOT on hold | CRYSTAL ADAMSON |
| [REDACTED] 5736 | FCLRE | 04/01/2010 | NT | Active Pay Arrangements: no | CRYSTAL ADAMSON |
| [REDACTED] 5736 | FCLRE | 04/01/2010 | NT | Loss Mitigation pursued: no | CRYSTAL ADAMSON |
| [REDACTED] 5736 | FCLRE | 04/01/2010 | NT | Wout Package Received: no, not in last 90 days | CRYSTAL ADAMSON |
| [REDACTED] 5736 | FCLRE | 04/01/2010 | NT | Last Funds Received on: 11/03/09 iao 721.20 | CRYSTAL ADAMSON |
| [REDACTED] 5736 | | 03/31/2010 | FOR | 03/31/10 - 13:28 - 10020 | NEW TRAK SYSTEM ID |
| [REDACTED] 5736 | | 03/31/2010 | FOR | Process opened 3/31/2010 by user | NEW TRAK SYSTEM ID |
| [REDACTED] 5736 | | 03/31/2010 | FOR | Rebecca Blair. | NEW TRAK SYSTEM ID |
| [REDACTED] 5736 | | 03/31/2010 | FOR | 03/31/10 - 13:29 - 10020 | NEW TRAK SYSTEM ID |
| [REDACTED] 5736 | | 03/31/2010 | FOR | rced to postpone at an additional | NEW TRAK SYSTEM ID |
| [REDACTED] 5736 | | 03/31/2010 | FOR | cost/fee of approximately \$600.00. | NEW TRAK SYSTEM ID |
| [REDACTED] 5736 | | 03/31/2010 | FOR | Thanks, Select File: : assignment | NEW TRAK SYSTEM ID |
| [REDACTED] 5736 | | 03/31/2010 | FOR | 3.16.10.doc | NEW TRAK SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--------------------------------------|---------------------|
| 5736 | | 03/31/2010 | FOR | 03/31/10 - 13:29 - 10020 | NEW TRAK SYSTEM ID |
| 5736 | | 03/31/2010 | FOR | ice prior to sale. This documtn is | NEW TRAK SYSTEM ID |
| 5736 | | 03/31/2010 | FOR | necessary for us to proceed to | NEW TRAK SYSTEM ID |
| 5736 | | 03/31/2010 | FOR | sale. If this document is not | NEW TRAK SYSTEM ID |
| 5736 | | 03/31/2010 | FOR | received prior to sale we will be fo | NEW TRAK SYSTEM ID |
| 5736 | | 03/31/2010 | FOR | 03/31/10 - 13:29 - 10020 | NEW TRAK SYSTEM ID |
| 5736 | | 03/31/2010 | FOR | User has completed the Upload | NEW TRAK SYSTEM ID |
| 5736 | | 03/31/2010 | FOR | Document data form with the | NEW TRAK SYSTEM ID |
| 5736 | | 03/31/2010 | FOR | following entries: Comment: : | NEW TRAK SYSTEM ID |
| 5736 | | 03/31/2010 | FOR | Please execute and return to our off | NEW TRAK SYSTEM ID |
| 5736 | | 03/31/2010 | FOR | 03/31/10 - 13:29 - 10020 | NEW TRAK SYSTEM ID |
| 5736 | | 03/31/2010 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 03/31/2010 | FOR | following event: Upload Document, | NEW TRAK SYSTEM ID |
| 5736 | | 03/31/2010 | FOR | completed on 3/31/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 03/29/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 03/29/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 03/29/2010 | DMD | 03/23/10 13:18:06 No Ans | DAVOX INCOMING FILE |
| 5736 | | 03/29/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 03/29/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 03/29/2010 | DMD | 03/25/10 10:33:17 No Ans | DAVOX INCOMING FILE |
| 5736 | | 03/29/2010 | FOR | 03/29/10 - 08:28 - 44120 | NEW TRAK SYSTEM ID |
| 5736 | | 03/29/2010 | FOR | ect: Issue Request / | NEW TRAK SYSTEM ID |
| 5736 | | 03/29/2010 | FOR | 03/29/10 - 08:28 - 44120 | NEW TRAK SYSTEM ID |
| 5736 | | 03/29/2010 | FOR | Intercom Message: / Read: 3/29/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 03/29/2010 | FOR | 8:27:33 AM / From: Olmos, Maribel / | NEW TRAK SYSTEM ID |
| 5736 | | 03/29/2010 | FOR | To: Eady, Christie; / CC: / | NEW TRAK SYSTEM ID |
| 5736 | | 03/29/2010 | FOR | Intercom Type: General Update / Subj | NEW TRAK SYSTEM ID |
| 5736 | | 03/29/2010 | FOR | 03/29/10 - 08:27 - 44120 | NEW TRAK SYSTEM ID |
| 5736 | | 03/29/2010 | FOR | ect: Issue Request / | NEW TRAK SYSTEM ID |
| 5736 | | 03/29/2010 | FOR | 03/29/10 - 08:27 - 44120 | NEW TRAK SYSTEM ID |
| 5736 | | 03/29/2010 | FOR | Intercom Message: / Read: 3/29/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 03/29/2010 | FOR | 8:27:19 AM / From: Hynes, Kevin / | NEW TRAK SYSTEM ID |
| 5736 | | 03/29/2010 | FOR | To: Eady, Christie; / CC: / | NEW TRAK SYSTEM ID |
| 5736 | | 03/29/2010 | FOR | Intercom Type: General Update / Subj | NEW TRAK SYSTEM ID |
| 5736 | FCL20 | 03/26/2010 | CIT | 010 DONE 03/26/10 BY TLR 01843 | GEOFFREY HYNES |

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Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--------------------------------------|---------------------|
| 5736 | | 03/24/2010 | FOR | 03/24/10 - 10:14 - 64023 | NEW TRAK SYSTEM ID |
| 5736 | | 03/24/2010 | FOR | User has completed the Document | NEW TRAK SYSTEM ID |
| 5736 | | 03/24/2010 | FOR | Execution data form with the | NEW TRAK SYSTEM ID |
| 5736 | | 03/24/2010 | FOR | following entries: Document | NEW TRAK SYSTEM ID |
| 5736 | | 03/24/2010 | FOR | Execution: : Printed for Execution | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 03/23/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 03/23/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 03/23/2010 | FOR | 03/23/10 - 15:47 - 10020 | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | FOR | Process opened 3/23/2010 by user | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | FOR | Rebecca Blair. | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | FOR | 03/23/10 - 15:48 - 10020 | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | FOR | following event: Upload Document, | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | FOR | completed on 3/16/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | FOR | 03/23/10 - 15:48 - 10020 | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | FOR | t an additional cost/fee of | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | FOR | approximately \$600.00 | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | FOR | 03/23/10 - 15:48 - 10020 | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | FOR | lease execute and return to our | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | FOR | office prior to sale. If the | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | FOR | assignment is not received prior to | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | FOR | sale we will be forced to postpone a | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | FOR | 03/23/10 - 15:48 - 10020 | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | FOR | User has completed the Upload | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | FOR | Document data form with the | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | FOR | following entries: Select File: : | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | FOR | assignment 3.16.10.doc Comment: : P | NEW TRAK SYSTEM ID |
| 5736 | | 03/23/2010 | NT | Outstanding FC Advances \$1547.40 | ERICA SUMNER |
| 5736 | | 03/23/2010 | NT | Other Fees \$20.00 | ERICA SUMNER |
| 5736 | | 03/23/2010 | NT | BPO/Appraisal \$83.00 | ERICA SUMNER |
| 5736 | | 03/23/2010 | NT | Escrow Advances \$2298.26 | ERICA SUMNER |
| 5736 | | 03/23/2010 | NT | Input Prop Pres \$250.00 | ERICA SUMNER |
| 5736 | | 03/23/2010 | NT | Total \$12358.52 | ERICA SUMNER |
| 5736 | BKR20 | 03/23/2010 | CIT | 011 DONE 03/23/10 BY TLR 18243 | ERICA SUMNER |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------------|-----------------|
| 5736 | BKR20 | 03/23/2010 | CIT | TSK TYP 860-REINSTATEMENT Q | ERICA SUMNER |
| 5736 | BKR20 | 03/23/2010 | CIT | 011 Reinstatement Quote Good Thru: 04/01/10 | ERICA SUMNER |
| 5736 | BKR20 | 03/23/2010 | CIT | 5PMT @721.20 \$3606.00 | ERICA SUMNER |
| 5736 | BKR20 | 03/23/2010 | CIT | 2PMT @830.52 \$1661.04 | ERICA SUMNER |
| 5736 | BKR20 | 03/23/2010 | CIT | 1pmt @830.52 \$830.52 | ERICA SUMNER |
| 5736 | BKR20 | 03/23/2010 | CIT | Late Charges \$300.30 | ERICA SUMNER |
| 5736 | BKR20 | 03/23/2010 | CIT | Unapplied Credit (\$0.00) | ERICA SUMNER |
| 5736 | BKR20 | 03/23/2010 | CIT | Inspections \$63.63 | ERICA SUMNER |
| 5736 | BKR20 | 03/23/2010 | CIT | Advances \$1698.37 | ERICA SUMNER |
| 5736 | BKR20 | 03/23/2010 | CIT | 011 Reinstatement Quote Good Thru: 04/01/10 | ERICA SUMNER |
| 5736 | BKR20 | 03/23/2010 | CIT | 5PMT @721.20 \$3606.00 | ERICA SUMNER |
| 5736 | BKR20 | 03/23/2010 | CIT | 2PMT @830.52 \$1661.04 | ERICA SUMNER |
| 5736 | BKR20 | 03/23/2010 | CIT | 1pmt @830.52 \$830.52 | ERICA SUMNER |
| 5736 | BKR20 | 03/23/2010 | CIT | Late Charges \$300.30 | ERICA SUMNER |
| 5736 | BKR20 | 03/23/2010 | CIT | Unapplied Credit (\$0.00) | ERICA SUMNER |
| 5736 | BKR20 | 03/23/2010 | CIT | Inspections \$63.63 | ERICA SUMNER |
| 5736 | BKR20 | 03/23/2010 | CIT | Advances \$1698.37 | ERICA SUMNER |
| 5736 | PAY | 03/23/2010 | NT | addl f/c \$1895.4 g/t 04-01-10 atty f/c \$1547.40, | REBECA VIELMANN |
| 5736 | PAY | 03/23/2010 | NT | \$83 for bpo, \$15 for pir and \$250 for pres. | REBECA VIELMANN |
| 5736 | | 03/23/2010 | PAY | ORIG TO: ADDL F/C \$1895.4 G/T 04-01 | REBECA VIELMANN |
| 5736 | | 03/23/2010 | PAY | INT TO 040110 EXP DT 040110 AMT 0055600.29 | REBECA VIELMANN |
| 5736 | FSV | 03/23/2010 | NT | Retargeting CIT 809 | M S REDDY |
| 5736 | FSV | 03/23/2010 | NT | Open Invoices = \$0.00 | M S REDDY |
| 5736 | FSV | 03/23/2010 | NT | Pending Invoices = \$0.00 | M S REDDY |
| 5736 | FSV | 03/23/2010 | NT | Additional possible pres fees = \$250.00 | M S REDDY |
| 5736 | FSV | 03/23/2010 | NT | Total quote = \$250.00 | M S REDDY |
| 5736 | FSV | 03/23/2010 | NT | Good for the next 30 days | M S REDDY |
| 5736 | FSV | 03/23/2010 | NT | .. FICH M.S.Reddy. | M S REDDY |
| 5736 | COL40 | 03/23/2010 | CIT | 010 Retargeting CIT 809 | M S REDDY |
| 5736 | COL40 | 03/23/2010 | CIT | Open Invoices = \$0.00 | M S REDDY |
| 5736 | COL40 | 03/23/2010 | CIT | Pending Invoices = \$0.00 | M S REDDY |
| 5736 | COL40 | 03/23/2010 | CIT | Additional possible pres fees = \$250.00 | M S REDDY |
| 5736 | COL40 | 03/23/2010 | CIT | Total quote = \$250.00 | M S REDDY |
| 5736 | COL40 | 03/23/2010 | CIT | Good for the next 30 days | M S REDDY |
| 5736 | COL40 | 03/23/2010 | CIT | .. FICH M.S.Reddy. | M S REDDY |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--------------------------------------------|--------------------|
| 5736 | BKR20 | 03/23/2010 | CIT | 010 NEW CIT 809 Please provide outstanding | ERICA SUMNER |
| 5736 | BKR20 | 03/23/2010 | CIT | property pres fees through04/01/10 | ERICA SUMNER |
| 5736 | | 03/23/2010 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 007 | SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | 03/22/10 - 09:58 - 60575 | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | an Chase Bank N.A. as Trustee for | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | RASC 2003KS7. | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | 03/22/10 - 09:58 - 60575 | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | in The Bank of New York Mellon | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | Trust Company, National Association | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | fka The Bank of New York Trust | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | Company, N.A. as successor to JPMorg | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | 03/22/10 - 09:58 - 60575 | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | System updated for the following | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | event: User has ended the Issue | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | associated with this loan. Issue | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | Type: Vesting Issue. Comments: Vest | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | 03/21/10 - 10:53 - 44120 | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | following event: Bid Calculation | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | Completed, completed on 3/21/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | 03/21/10 - 10:54 - 44120 | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | e Comments: Please provide vesting | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | Status: Active | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | 03/21/10 - 10:54 - 44120 | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | System updated for the following | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | event: User has created a | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | Process-Level issue for this | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | loan.Issue Type: Vesting Issue. Issu | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | 03/21/10 - 10:55 - 44120 | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | ert. Issue Comments: please advise | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | how to bid. Status: Active | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | 03/21/10 - 10:55 - 44120 | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | System updated for the following | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | event: User has created a | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | Process-Level issue for this | NEW TRAK SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|-----------------------------------------------|---------------------|
| 5736 | | 03/22/2010 | FOR | loan.Issue Type: Special Handling Al | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | 03/21/10 - 10:53 - 44120 | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | following event: Bidding | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | Instructions Received By Attorney, | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | completed on 3/21/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | 03/21/10 - 10:53 - 44120 | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | following event: Bidding | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | Instructions To Attorney, completed | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | on 3/21/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | 03/21/10 - 10:53 - 44120 | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | following event: Bid Approved, | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | completed on 3/21/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | 03/22/10 - 11:28 - 40290 | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | ts: bid normally. | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | 03/22/10 - 11:28 - 40290 | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | System updated for the following | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | event: User has ended the Issue | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | associated with this loan. Issue | NEW TRAK SYSTEM ID |
| 5736 | | 03/22/2010 | FOR | Type: Special Handling Alert. Commen | NEW TRAK SYSTEM ID |
| 5736 | | 03/21/2010 | FOR | BIDDING INSTRUCTIONS (609) COMPLETED 03/21/10 | CHRISTIE EADY |
| 5736 | | 03/19/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 03/19/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 03/19/2010 | DMD | 03/19/10 11:17:28 NO ANS | DAVOX INCOMING FILE |
| 5736 | | 03/18/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 03/18/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 03/18/2010 | DMD | 03/18/10 12:24:07 NO ANS | DAVOX INCOMING FILE |
| 5736 | | 03/16/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 03/16/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 03/16/2010 | DMD | 03/16/10 12:36:56 NO ANS | DAVOX INCOMING FILE |
| 5736 | | 03/16/2010 | D28 | FORCED BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | CSH30 | 03/15/2010 | CIT | 009 DONE 03/15/10 BY TLR 19328 | HELLEN PORTILLO |
| 5736 | CSH30 | 03/15/2010 | CIT | TSK TYP 809-REQUEST FOR PRO | HELLEN PORTILLO |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------------|---------------------|
| 5736 | | 03/12/2010 | CBR | CR BUR RPT STATUS=N;EXPIRE DT = 03/16/10 | SYSTEM ID |
| 5736 | FSV | 03/12/2010 | NT | Retargeting CIT 809 | M S REDDY |
| 5736 | FSV | 03/12/2010 | NT | Open Invoices = \$0.00 | M S REDDY |
| 5736 | FSV | 03/12/2010 | NT | Pending Invoices = \$0.00 | M S REDDY |
| 5736 | FSV | 03/12/2010 | NT | Additional possible pres fees = \$250.00 | M S REDDY |
| 5736 | FSV | 03/12/2010 | NT | Total quote = \$250.00 | M S REDDY |
| 5736 | FSV | 03/12/2010 | NT | Good for the next 30 days | M S REDDY |
| 5736 | FSV | 03/12/2010 | NT | .. FICH M.S.Reddy. | M S REDDY |
| 5736 | COL40 | 03/12/2010 | CIT | 009 Retargeting CIT 809 | M S REDDY |
| 5736 | COL40 | 03/12/2010 | CIT | Open Invoices = \$0.00 | M S REDDY |
| 5736 | COL40 | 03/12/2010 | CIT | Pending Invoices = \$0.00 | M S REDDY |
| 5736 | COL40 | 03/12/2010 | CIT | Additional possible pres fees = \$250.00 | M S REDDY |
| 5736 | COL40 | 03/12/2010 | CIT | Total quote = \$250.00 | M S REDDY |
| 5736 | COL40 | 03/12/2010 | CIT | Good for the next 30 days | M S REDDY |
| 5736 | COL40 | 03/12/2010 | CIT | .. FICH M.S.Reddy. | M S REDDY |
| 5736 | BKR20 | 03/12/2010 | CIT | 009 Provide O/S Prop/Pres fees good through 30 | CHRISTIE EADY |
| 5736 | BKR20 | 03/12/2010 | CIT | days Loan Number = 5736 PIR = 0.00 | CHRISTIE EADY |
| 5736 | BKR20 | 03/12/2010 | CIT | Private Label = 0.00 Taxes = 0.00 PMI = 0.00 | CHRISTIE EADY |
| 5736 | BKR20 | 03/12/2010 | CIT | RESIDENTIAL FUNDING CORP = 110.00 P&I = 0.00 | CHRISTIE EADY |
| 5736 | BKR20 | 03/12/2010 | CIT | Silent 2nd = 0.00 Please retarget this CIT to | CHRISTIE EADY |
| 5736 | BKR20 | 03/12/2010 | CIT | teller 10724 once fees/costs are obtained. | CHRISTIE EADY |
| 5736 | | 03/11/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 03/11/2010 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 03/11/2010 | DMD | 03/11/10 20:08:58 LEFT MSG | DAVOX INCOMING FILE |
| 5736 | | 03/10/2010 | FSV | INSP TP D RESULTS RCVD; ORD DT=01/27/10 | SYSTEM ID |
| 5736 | | 03/09/2010 | FSV | INSP TP F RESULTS RCVD; ORD DT=02/25/10 | SYSTEM ID |
| 5736 | HMPS | 03/09/2010 | NT | HMP (treasury) workout package provided in today's | API CSRV |
| 5736 | HMPS | 03/09/2010 | NT | no-contact letter campaign. | API CSRV |
| 5736 | | 03/02/2010 | DM | EARLY IND: SCORE 256 MODEL EI90S | SYSTEM ID |
| 5736 | FSV | 03/02/2010 | NT | Rec'd on FTV acct in Fcl, last Inspection status | CHAKRAPANI MUNDHAPU |
| 5736 | FSV | 03/02/2010 | NT | was not clear it was Accepted by Vendor.will | CHAKRAPANI MUNDHAPU |
| 5736 | FSV | 03/02/2010 | NT | monitor for the next Inspection. chakrapani FICH | CHAKRAPANI MUNDHAPU |
| 5736 | | 03/02/2010 | PPT | mtr | CHAKRAPANI MUNDHAPU |
| 5736 | | 03/02/2010 | PPT | TASK:0002-FSV-CHANGD FUPDT 07/02/10 | CHAKRAPANI MUNDHAPU |
| 5736 | | 03/02/2010 | PPT | PURSUE PROP PRES (1) COMPLETED 03/02/10 | CHAKRAPANI MUNDHAPU |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------|--------------------|
| 5736 | | 03/01/2010 | FOR | FIRST LEGAL ACTION (601) COMPLETED 03/01/10 | NEW TRAK SYSTEM ID |
| 5736 | | 03/01/2010 | FOR | PUBLICATION (602) COMPLETED 03/01/10 | NEW TRAK SYSTEM ID |
| 5736 | | 03/01/2010 | FOR | 03/01/10 - 12:00 - 39778 | NEW TRAK SYSTEM ID |
| 5736 | | 03/01/2010 | FOR | Portia Coleman - First Publication | NEW TRAK SYSTEM ID |
| 5736 | | 03/01/2010 | FOR | - 03/01/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 03/01/2010 | FOR | 03/01/10 - 14:59 - 39778 | NEW TRAK SYSTEM ID |
| 5736 | | 03/01/2010 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 03/01/2010 | FOR | following event: First Publication, | NEW TRAK SYSTEM ID |
| 5736 | | 03/01/2010 | FOR | completed on 3/1/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 02/25/2010 | FSV | INSP TYPE F ORDERED; REQ CD =SCRIPT | SYSTEM ID |
| 5736 | FSV | 02/25/2010 | NT | Loan on HFN 2501 Report. Ran script to order | VANESSA PADGETT |
| 5736 | FSV | 02/25/2010 | NT | inspection if needed. | VANESSA PADGETT |
| 5736 | | 02/23/2010 | CBR | CR BUR RPT STATUS=N;EXPIRE DT = 03/16/10 | SYSTEM ID |
| 5736 | | 02/23/2010 | FOR | 02/23/10 - 07:49 - 64023 | NEW TRAK SYSTEM ID |
| 5736 | | 02/23/2010 | FOR | Type of document: : aff Comment: : | NEW TRAK SYSTEM ID |
| 5736 | | 02/23/2010 | FOR | 02/23/10 - 07:49 - 64023 | NEW TRAK SYSTEM ID |
| 5736 | | 02/23/2010 | FOR | User has completed the Document | NEW TRAK SYSTEM ID |
| 5736 | | 02/23/2010 | FOR | Execution data form with the | NEW TRAK SYSTEM ID |
| 5736 | | 02/23/2010 | FOR | following entries: Document | NEW TRAK SYSTEM ID |
| 5736 | | 02/23/2010 | FOR | Execution: : Printed for Execution | NEW TRAK SYSTEM ID |
| 5736 | | 02/23/2010 | FOR | 02/23/10 - 07:49 - 64023 | NEW TRAK SYSTEM ID |
| 5736 | | 02/23/2010 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 02/23/2010 | FOR | following event: Document | NEW TRAK SYSTEM ID |
| 5736 | | 02/23/2010 | FOR | Execution, completed on 2/23/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 02/23/2010 | FOR | 02/23/10 - 07:49 - 64023 | NEW TRAK SYSTEM ID |
| 5736 | | 02/23/2010 | FOR | Process opened 2/23/2010 by user | NEW TRAK SYSTEM ID |
| 5736 | | 02/23/2010 | FOR | Amber Szczepanski. | NEW TRAK SYSTEM ID |
| 5736 | | 02/23/2010 | LMT | LMT BPO/APPRAISAL REC ADDED | CHRISTINE PRESTON |
| 5736 | | 02/23/2010 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 006 | SYSTEM ID |
| 5736 | | 02/22/2010 | FOR | 02/22/10 - 14:00 - 56077 | NEW TRAK SYSTEM ID |
| 5736 | | 02/22/2010 | FOR | execute and return to our office | NEW TRAK SYSTEM ID |
| 5736 | | 02/22/2010 | FOR | 02/22/10 - 14:00 - 56077 | NEW TRAK SYSTEM ID |
| 5736 | | 02/22/2010 | FOR | User has completed the Upload | NEW TRAK SYSTEM ID |
| 5736 | | 02/22/2010 | FOR | Document data form with the | NEW TRAK SYSTEM ID |
| 5736 | | 02/22/2010 | FOR | following entries: Select File: : | NEW TRAK SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|-------------------------------------------|--------------------|
| 5736 | | 02/22/2010 | FOR | SSA 02-22-10.doc Comment: : Please | NEW TRAK SYSTEM ID |
| 5736 | | 02/22/2010 | FOR | 02/22/10 - 14:00 - 56077 | NEW TRAK SYSTEM ID |
| 5736 | | 02/22/2010 | FOR | Process opened 2/22/2010 by user | NEW TRAK SYSTEM ID |
| 5736 | | 02/22/2010 | FOR | Lacy Horsley. | NEW TRAK SYSTEM ID |
| 5736 | | 02/22/2010 | FOR | 02/22/10 - 14:00 - 56077 | NEW TRAK SYSTEM ID |
| 5736 | | 02/22/2010 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 02/22/2010 | FOR | following event: Upload Document, | NEW TRAK SYSTEM ID |
| 5736 | | 02/22/2010 | FOR | completed on 2/22/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 02/22/2010 | FSV | INSP TP R RESULTS RCVD; ORD DT=02/18/10 | CORY STARR |
| 5736 | EOY50 | 02/22/2010 | CIT | 007 DONE 02/22/10 BY TLR 01504 | RACHEL KRUGER |
| 5736 | EOY50 | 02/22/2010 | CIT | TSK TYP 155-CC TRACK - LM F | RACHEL KRUGER |
| 5736 | EOY50 | 02/22/2010 | CIT | 007 Loss Mit closure letter sent | RACHEL KRUGER |
| 5736 | | 02/19/2010 | FOR | 02/19/10 - 13:22 - 39778 | NEW TRAK SYSTEM ID |
| 5736 | | 02/19/2010 | FOR | Status: Active, approval not | NEW TRAK SYSTEM ID |
| 5736 | | 02/19/2010 | FOR | required. | NEW TRAK SYSTEM ID |
| 5736 | | 02/19/2010 | FOR | 02/19/10 - 13:22 - 39778 | NEW TRAK SYSTEM ID |
| 5736 | | 02/19/2010 | FOR | System updated for the following | NEW TRAK SYSTEM ID |
| 5736 | | 02/19/2010 | FOR | event: User has reprojected the | NEW TRAK SYSTEM ID |
| 5736 | | 02/19/2010 | FOR | step First Publication to 3/1/2010. | NEW TRAK SYSTEM ID |
| 5736 | | 02/19/2010 | FOR | Reason: Other. Comments: 1st pub | NEW TRAK SYSTEM ID |
| 5736 | | 02/19/2010 | FOR | TASK:0602-FCL-CHANGD FUPDT 03/01/10 | NEW TRAK SYSTEM ID |
| 5736 | | 02/18/2010 | FSV | INSP TYPE R ORDERED; REQ CD =1150 | SYSTEM ID |
| 5736 | | 02/16/2010 | D28 | FORCED BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | | 02/15/2010 | FOR | 02/15/10 - 11:34 - 56077 | NEW TRAK SYSTEM ID |
| 5736 | | 02/15/2010 | FOR | ect: Issue Request / | NEW TRAK SYSTEM ID |
| 5736 | | 02/15/2010 | FOR | 02/15/10 - 11:34 - 56077 | NEW TRAK SYSTEM ID |
| 5736 | | 02/15/2010 | FOR | Intercom Message: / Read: 2/15/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 02/15/2010 | FOR | 11:34:22 AM / From: Olmos, Maribel | NEW TRAK SYSTEM ID |
| 5736 | | 02/15/2010 | FOR | / To: Horsley, Lacy; / CC: / | NEW TRAK SYSTEM ID |
| 5736 | | 02/15/2010 | FOR | Intercom Type: General Update / Subj | NEW TRAK SYSTEM ID |
| 5736 | ATTNC | 02/11/2010 | NT | ATTNC:F/U attempt on incomplete pkg by | SAUL SORIANO |
| 5736 | ATTNC | 02/11/2010 | NT | ISGN - 02/08/10 | SAUL SORIANO |
| 5736 | ATTNC | 02/11/2010 | NT | Attempt - No Answer/No Contact | SAUL SORIANO |
| 5736 | ATTNC | 02/11/2010 | NT | ATTNC:F/U attempt on incomplete pkg by | SAUL SORIANO |
| 5736 | ATTNC | 02/11/2010 | NT | ISGN - 02/08/10 | SAUL SORIANO |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|------------------------------------------------|--------------------|
| 5736 | ATTNC | 02/11/2010 | NT | Attempt - No Answer/No Contact | SAUL SORIANO |
| 5736 | | 02/05/2010 | FOR | 02/05/10 - 09:51 - 56077 | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | included with referral | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | information. Status: Active | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | 02/05/10 - 09:51 - 56077 | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | of. Issue Comments: Please advise | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | the name to foreclose in, along | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | with the Series & Pooling | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | information. This information wasn't | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | 02/05/10 - 09:51 - 56077 | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | System updated for the following | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | event: User has created a | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | Process-Level issue for this | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | loan.Issue Type: Action in the Name | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | 02/05/10 - 15:33 - 60575 | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | r to JPMorgan Chase Bank N.A. as | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | Trustee for RASC 2003KS7. | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | 02/05/10 - 15:33 - 60575 | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | s: Foreclose in The Bank of New | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | York Mellon Trust Company, National | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | Association fka The Bank of New | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | York Trust Company, N.A. as successo | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | 02/05/10 - 15:33 - 60575 | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | System updated for the following | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | event: User has ended the Issue | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | associated with this loan. Issue | NEW TRAK SYSTEM ID |
| 5736 | | 02/05/2010 | FOR | Type: Action in the Name of. Comment | NEW TRAK SYSTEM ID |
| 5736 | STOP | 02/05/2010 | OL | WDOYCUS-PMT PROCESSING PART OF TOTAL DUE | EVELYN GONZALEZ |
| 5736 | | 02/05/2010 | NT | Sent check for \$601.60 to cus as 0 of 6 pymts | EVELYN GONZALEZ |
| 5736 | | 02/05/2010 | NT | due | EVELYN GONZALEZ |
| 5736 | | 02/04/2010 | FOR | 02/04/10 - 10:47 - 00007 | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | Process opened 2/4/2010 by user | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | Fidelity AutoProc. | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | 02/04/10 - 12:03 - 00007 | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | Foreclosure (NIE Id# 16762129) sent | NEW TRAK SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|------------------------------------------------|--------------------|
| 5736 | | 02/04/2010 | FOR | to Sirote & Permutt, PC at 2/4/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | 12:02:47 PM by Automated Tasks | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | 02/04/10 - 12:08 - 00007 | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | following event: File Referred To | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | Attorney, completed on 2/4/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | 02/04/10 - 12:32 - 00007 | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | following event: File Received By | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | Attorney, completed on 2/4/2010 | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | REFERRED TO ATTORNEY (2) COMPLETED 02/04/10 | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | 02/04/10 - 10:47 - 00007 | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | Process opened 2/4/2010 by user | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | Fidelity AutoProc. | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | 02/04/10 - 12:30 - 00007 | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | Foreclosure (NIE Id# 16762129) | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | picked up by firm Sirote & Permutt, | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | PC at 2/4/2010 12:29:30 PM by Net | NEW TRAK SYSTEM ID |
| 5736 | | 02/04/2010 | FOR | Director | NEW TRAK SYSTEM ID |
| 5736 | | 02/03/2010 | FOR | FORECLOSURE APPROVAL (1) COMPLETED 02/03/10 | API CSRV |
| 5736 | FCL | 02/03/2010 | NT | Foreclosure Referral Review Completed | API CSRV |
| 5736 | FCL | 02/03/2010 | NT | and Management Approved | API CSRV |
| 5736 | | 02/03/2010 | FOR | APPROVED FOR FCL 02/03/10 | API CSRV |
| 5736 | | 02/02/2010 | DM | EARLY IND: SCORE 343 MODEL EI90S | SYSTEM ID |
| 5736 | | 02/01/2010 | D28 | MANUAL BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | COL10 | 01/29/2010 | CIT | 008 DONE 01/29/10 BY TLR 20954 | ROSEMARY LOVE |
| 5736 | COL10 | 01/29/2010 | CIT | TSK TYP 846-FORECLOSURE EXC | ROSEMARY LOVE |
| 5736 | COL10 | 01/29/2010 | CIT | 008 new cit 846 | ROSEMARY LOVE |
| 5736 | LMT | 01/29/2010 | NT | Broken repay - no pmt, sent denial letter/MAS, | ZUNORA BINLAYO |
| 5736 | LMT | 01/29/2010 | NT | closed LMit. | ZUNORA BINLAYO |
| 5736 | | 01/29/2010 | LMT | FILE CLOSED (7) COMPLETED 01/29/10 | ZUNORA BINLAYO |
| 5736 | | 01/29/2010 | OL | WDOYLM - REPAY PLAN CANCEL | ZUNORA BINLAYO |
| 5736 | | 01/27/2010 | FSV | INSP TYPE D ORDERED; REQ CD =AUTO DELQ | SYSTEM ID |
| 5736 | | 01/25/2010 | DM | REPAY PLAN CANCELED AUTOMATIC | TAMIKA WILLIAMS |
| 5736 | | 01/21/2010 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 005 | SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------------|------------------|
| 5736 | | 01/15/2010 | CBR | CR BUR RPT STATUS=N;EXPIRE DT = 03/16/10 | SYSTEM ID |
| 5736 | | 01/15/2010 | DM | PROMISE BROKEN 01/15/10 PROMISE DT 01/15/10 | SYSTEM ID |
| 5736 | | 01/14/2010 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | | 01/11/2010 | FSV | INSP TP D RESULTS RCVD; ORD DT=12/28/09 | SYSTEM ID |
| 5736 | FSV | 01/06/2010 | NT | Cancel inspections on loans with new | DIETRICH HAMPTON |
| 5736 | FSV | 01/06/2010 | NT | repay started. | DIETRICH HAMPTON |
| 5736 | FSV | 01/06/2010 | NT | lpannell tx 3968 | DIETRICH HAMPTON |
| 5736 | | 01/06/2010 | FSV | DELINQ INSP HOLD RELEASED | DIETRICH HAMPTON |
| 5736 | CIT | 01/06/2010 | NT | CIT155 - LM Package Sent | DAWN STONER |
| 5736 | CBR | 01/06/2010 | NT | Suppressed Credit due to (Loan Modification). | API CSRV |
| 5736 | CBR | 01/06/2010 | NT | Suppression will expire (03/16/10). | API CSRV |
| 5736 | | 01/05/2010 | DM | ****FINANCIALS WERE UPDATED***** ALSO, CUSTOMER | TAMIKA WILLIAMS |
| 5736 | | 01/05/2010 | DM | WAS TOLD THAT SHE SHOULDN'T APPLY FOR MOD SHE SHE | TAMIKA WILLIAMS |
| 5736 | | 01/05/2010 | DM | DID NOT SEND IN DOCS. SHE WAS TOLD THT HER PMT | TAMIKA WILLIAMS |
| 5736 | | 01/05/2010 | DM | WERE GOING TO BE RESEARCHED. TW | TAMIKA WILLIAMS |
| 5736 | | 01/05/2010 | DM | ACTION/RESULT CD CHANGED FROM OAAI TO BRSS | TAMIKA WILLIAMS |
| 5736 | SFPW | 01/05/2010 | NT | Rfd, curtailment of income/he is on disability. | TAMIKA WILLIAMS |
| 5736 | SFPW | 01/05/2010 | NT | Monetary impact: unknown Gross income amount | TAMIKA WILLIAMS |
| 5736 | SFPW | 01/05/2010 | NT | 3503.00 Hmp calculator recommended a pmt of 721.00 | TAMIKA WILLIAMS |
| 5736 | SFPW | 01/05/2010 | NT | A special forbearance was set up. They have no | TAMIKA WILLIAMS |
| 5736 | SFPW | 01/05/2010 | NT | funds to ri. Referred for a mod. Adv credit, fcl | TAMIKA WILLIAMS |
| 5736 | SFPW | 01/05/2010 | NT | and late fees. DP of | TAMIKA WILLIAMS |
| 5736 | SFPW | 01/05/2010 | NT | 721.00 is due on 1/05/10 and next installment due | TAMIKA WILLIAMS |
| 5736 | SFPW | 01/05/2010 | NT | 2/05/10 iao 721.00. Adv no grace, credit and late | TAMIKA WILLIAMS |
| 5736 | SFPW | 01/05/2010 | NT | fees continue on plan. Financials taken on 1/5/09. | TAMIKA WILLIAMS |
| 5736 | SFPW | 01/05/2010 | NT | Bwr cannot refi. Loan is escrowed for taxes and | TAMIKA WILLIAMS |
| 5736 | SFPW | 01/05/2010 | NT | ins. Advised mod not guaranteed. Can't reinstate | TAMIKA WILLIAMS |
| 5736 | SFPW | 01/05/2010 | NT | and fit the mod not guaranteed. Can't reinstate | TAMIKA WILLIAMS |
| 5736 | SFPW | 01/05/2010 | NT | and fit the delq amount into a 12 month repay | TAMIKA WILLIAMS |
| 5736 | SFPW | 01/05/2010 | NT | plan. | TAMIKA WILLIAMS |
| 5736 | | 01/05/2010 | OL | WDOYDEF - REPAY ARRANGEMENTS | TAMIKA WILLIAMS |
| 5736 | | 01/05/2010 | RES | ON-LINE REPAYMENT SCHEDULE | TAMIKA WILLIAMS |
| 5736 | 00 | 01/05/2010 | RPA | REPAY PLAN SET UP | TAMIKA WILLIAMS |
| 5736 | | 01/05/2010 | LMT | LMT SOLUTN PURSUED (6) COMPLETED 01/05/10 | TAMIKA WILLIAMS |
| 5736 | | 01/05/2010 | LMT | COMPLETE FIN PKG REC (3) COMPLETED 01/05/10 | TAMIKA WILLIAMS |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|---------------------------------------------------|-----------------|
| 5736 | | 01/05/2010 | LMT | REPAY PLAN STARTED (4001) COMPLETED 01/05/10 | TAMIKA WILLIAMS |
| 5736 | | 01/05/2010 | LMT | REPAY APPRV BY INV (4232) COMPLETED 01/05/10 | TAMIKA WILLIAMS |
| 5736 | | 01/05/2010 | LMT | REPAY RECOMD TO INV (4231) COMPLETED 01/05/10 | TAMIKA WILLIAMS |
| 5736 | | 01/05/2010 | LMT | ASSESS FINANCL PKG (2) COMPLETED 01/05/10 | TAMIKA WILLIAMS |
| 5736 | | 01/05/2010 | LMT | REFERRD TO LOSS MIT (1) COMPLETED 01/05/10 | TAMIKA WILLIAMS |
| 5736 | | 01/05/2010 | LMT | PURSUE REPAY PLAN (4000) COMPLETED 01/05/10 | TAMIKA WILLIAMS |
| 5736 | | 01/05/2010 | LMT | APPROVED FOR LMT 01/05/10 | TAMIKA WILLIAMS |
| 5736 | COL05 | 01/05/2010 | CIT | 007 new cit 155 please send w/o package | TAMIKA WILLIAMS |
| 5736 | | 01/04/2010 | DM | EARLY IND: SCORE 351 MODEL EI90S | SYSTEM ID |
| 5736 | LMT | 01/04/2010 | NT | Broken repay - no pmt, sent denial letter, closed | ZUNORA BINLAYO |
| 5736 | LMT | 01/04/2010 | NT | LMit. | ZUNORA BINLAYO |
| 5736 | | 01/04/2010 | LMT | FILE CLOSED (7) COMPLETED 01/04/10 | ZUNORA BINLAYO |
| 5736 | | 01/04/2010 | OL | WDOYLM - REPAY PLAN CANCEL | ZUNORA BINLAYO |
| 5736 | | 12/30/2009 | D19 | BREACH BILLY R CARROLL | SYSTEM ID |
| 5736 | | 12/28/2009 | FSV | INSP TYPE D ORDERED; REQ CD =AUTO DELQ | SYSTEM ID |
| 5736 | | 12/28/2009 | FSV | DELINQ INSP HOLD RELEASED | SYSTEM ID |
| 5736 | | 12/28/2009 | DM | REPAY PLAN CANCELED AUTOMATIC | LATONYA BOYD |
| 5736 | | 12/22/2009 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 004 | SYSTEM ID |
| 5736 | INQ10 | 12/21/2009 | CIT | 006 DONE 12/21/09 BY TLR 01504 | RACHEL KRUGER |
| 5736 | INQ10 | 12/21/2009 | CIT | TSK TYP 155-CC TRACK - LM F | RACHEL KRUGER |
| 5736 | INQ10 | 12/21/2009 | CIT | 006 Loss Mit closure letter sent | RACHEL KRUGER |
| 5736 | STOP | 12/17/2009 | NT | Returned Wu 5906469421 for \$701.00 as 0 of 4 | MARIA HERNANDEZ |
| 5736 | STOP | 12/17/2009 | NT | pmtsdue | MARIA HERNANDEZ |
| 5736 | | 12/17/2009 | NT | 701.00 REVERSED-MISAPPLIED | MARIA HERNANDEZ |
| 5736 | | 12/16/2009 | DM | PROMISE BROKEN 12/16/09 PROMISE DT 12/16/09 | SYSTEM ID |
| 5736 | | 12/15/2009 | D28 | FORCED BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | | 12/11/2009 | CBR | CR BUR RPT STATUS=N;EXPIRE DT = 01/12/10 | SYSTEM ID |
| 5736 | | 12/02/2009 | DM | EARLY IND: SCORE 368 MODEL EI90S | SYSTEM ID |
| 5736 | | 12/02/2009 | VEA | ONLINE ESCROW ANALYSIS SENT TO PRINT VEND0 | PAULA BRUNS |
| 5736 | | 11/24/2009 | NT | 2206.00 REVERSED-MISAPPLIED | PAULA BRUNS |
| 5736 | | 11/23/2009 | ET | 10200 AMORT FEE PAYMENT ASSESSMENT 11/23 | CORP ADV TLR |
| 5736 | | 11/23/2009 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 003 | SYSTEM ID |
| 5736 | | 11/13/2009 | CBR | CR BUR RPT STATUS=N;EXPIRE DT = 01/12/10 | SYSTEM ID |
| 5736 | CIT | 11/04/2009 | NT | CIT155 - LM Package Sent | DAWN STONER |
| 5736 | | 11/04/2009 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------------|--------------------|
| 5736 | | 11/03/2009 | DM | EARLY IND: SCORE 358 MODEL EI90S | SYSTEM ID |
| 5736 | | 11/03/2009 | DM | CONT: IF ALL INFO CORRECT | NIKITA MURDOCK |
| 5736 | | 11/03/2009 | DM | ACTION/RESULT CD CHANGED FROM OAAI TO OAAI | NIKITA MURDOCK |
| 5736 | | 11/03/2009 | DM | CONT: PD JUNE 15TH AND SEPTEMBER PMT PD SEPT 13TH | NIKITA MURDOCK |
| 5736 | | 11/03/2009 | DM | FOR 629.00 ADV HER TO GO TO WU AND HVE THEM | NIKITA MURDOCK |
| 5736 | | 11/03/2009 | DM | RESEARCH INFO AND TO SEND BCK FUNDS IF CAN OR SEND | NIKITA MURDOCK |
| 5736 | | 11/03/2009 | DM | OVER PROOF FROM WU TO RESEARCH FAX SD OK ADV HER | NIKITA MURDOCK |
| 5736 | | 11/03/2009 | DM | ALSO WLD BE SENDING OUT FINANCIAL PACKET BEING SD | NIKITA MURDOCK |
| 5736 | | 11/03/2009 | DM | DDNT GET; ADV HER WLD HVE TO PY DIFF FOR NOV IF | NIKITA MURDOCK |
| 5736 | | 11/03/2009 | DM | ACTION/RESULT CD CHANGED FROM OAAI TO OAAI | NIKITA MURDOCK |
| 5736 | | 11/03/2009 | DM | IB TT MS. CARROLL; ADV HER WLD HVE TO HVE BR1 | NIKITA MURDOCK |
| 5736 | | 11/03/2009 | DM | VERBAL PERMISSION SPK TO BR1 VAI, SPK BACK TO | NIKITA MURDOCK |
| 5736 | | 11/03/2009 | DM | WIFE, GV TAD,LF,UAP NEXT PMT DUE ON FB NO GRACE SD | NIKITA MURDOCK |
| 5736 | | 11/03/2009 | DM | GOING TO PMT BY WU TDY; DISPUTING PMTS ON ACCT; | NIKITA MURDOCK |
| 5736 | | 11/03/2009 | DM | ADV HER THERE WAS NO PMT FOR JUNE OR SEPT | NIKITA MURDOCK |
| 5736 | | 11/03/2009 | DM | RECORDED IN HISTRY SD SHE HAD MTCNS FOR JUNE AMT 6 | NIKITA MURDOCK |
| 5736 | | 11/03/2009 | DM | ACTION/RESULT CD CHANGED FROM OAAI TO OAAI | NIKITA MURDOCK |
| 5736 | COL03 | 11/03/2009 | CIT | 006 B1 cld, advised will mail financial package | NIKITA MURDOCK |
| 5736 | COL03 | 11/03/2009 | CIT | information. Provided expectations. | NIKITA MURDOCK |
| 5736 | COL03 | 11/03/2009 | CIT | 003 DONE 11/03/09 BY TLR 11802 | NIKITA MURDOCK |
| 5736 | COL03 | 11/03/2009 | CIT | TSK TYP 155-CC TRACK - LM F | NIKITA MURDOCK |
| 5736 | | 11/03/2009 | DM | TT B1 ADV TAD VAI B1 GAVE VERBAL AUTH TO WIFE MRS. | BRANDON LEWIS |
| 5736 | | 11/03/2009 | DM | CARROLL WANTING TO DISCUSS ABOUT PYMNTS THAT WERE | BRANDON LEWIS |
| 5736 | | 11/03/2009 | DM | NOT BEING APPLIED TO THE ACCOUNT VIA WESTERN UNION | BRANDON LEWIS |
| 5736 | | 11/03/2009 | DM | ASS SHE WAS DRIVING HOME TO GO OVER THE DOCS WITH | BRANDON LEWIS |
| 5736 | | 11/03/2009 | DM | ME THE SIGNAL FADED ON THE CELL PHONE...CUST WILL | BRANDON LEWIS |
| 5736 | | 11/03/2009 | DM | BE CALLING BACK TO DISCUSS PAYMENT DIPUTES | BRANDON LEWIS |
| 5736 | | 11/03/2009 | DM | ACTION/RESULT CD CHANGED FROM BRUN TO OAAI | BRANDON LEWIS |
| 5736 | CSH30 | 10/29/2009 | CIT | 005 DONE 10/29/09 BY TLR 19328 | HELLEN PORTILLO |
| 5736 | CSH30 | 10/29/2009 | CIT | TSK TYP 809-REQUEST FOR PRO | HELLEN PORTILLO |
| 5736 | CSH30 | 10/29/2009 | CIT | 005 loan is not in fcl---unable to create a bid. | HELLEN PORTILLO |
| 5736 | | 10/28/2009 | FOR | 10/28/09 - 09:09 - 97050 | NEW TRAK SYSTEM ID |
| 5736 | | 10/28/2009 | FOR | We have closed and billed our files | NEW TRAK SYSTEM ID |
| 5736 | | 10/28/2009 | FOR | per your request. Amt. | NEW TRAK SYSTEM ID |
| 5736 | | 10/28/2009 | FOR | billed:\$1,532.37 Thanks! | NEW TRAK SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|------------------------------------------|--------------------|
| 5736 | | 10/28/2009 | FOR | 10/28/09 - 06:17 - 47613 | NEW TRAK SYSTEM ID |
| 5736 | | 10/28/2009 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 10/28/2009 | FOR | following event: Attorney Confirmed | NEW TRAK SYSTEM ID |
| 5736 | | 10/28/2009 | FOR | File Closed, completed on 10/28/2009 | NEW TRAK SYSTEM ID |
| 5736 | | 10/28/2009 | FOR | 10/27/09 - 20:32 - 72698 | NEW TRAK SYSTEM ID |
| 5736 | | 10/28/2009 | FOR | Process opened 10/27/2009 by user | NEW TRAK SYSTEM ID |
| 5736 | | 10/28/2009 | FOR | Joselita Aquisay. | NEW TRAK SYSTEM ID |
| 5736 | | 10/28/2009 | FOR | 10/27/09 - 20:32 - 72698 | NEW TRAK SYSTEM ID |
| 5736 | | 10/28/2009 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 10/28/2009 | FOR | following event: Attorney Notified | NEW TRAK SYSTEM ID |
| 5736 | | 10/28/2009 | FOR | to Close and Bill, completed on | NEW TRAK SYSTEM ID |
| 5736 | | 10/28/2009 | FOR | 10/28/2009 | NEW TRAK SYSTEM ID |
| 5736 | FSV | 10/28/2009 | NT | Retargeting CIT 809 | M S REDDY |
| 5736 | FSV | 10/28/2009 | NT | Open Invoices = \$0.00 | M S REDDY |
| 5736 | FSV | 10/28/2009 | NT | Pending Invoices = \$0.00 | M S REDDY |
| 5736 | FSV | 10/28/2009 | NT | Additional possible pres fees = \$250.00 | M S REDDY |
| 5736 | FSV | 10/28/2009 | NT | Total quote = \$250.00 | M S REDDY |
| 5736 | FSV | 10/28/2009 | NT | Good for the next 30 days | M S REDDY |
| 5736 | FSV | 10/28/2009 | NT | .. FICH M.S.Reddy. | M S REDDY |
| 5736 | COL40 | 10/28/2009 | CIT | 005 Retargeting CIT 809 | M S REDDY |
| 5736 | COL40 | 10/28/2009 | CIT | Open Invoices = \$0.00 | M S REDDY |
| 5736 | COL40 | 10/28/2009 | CIT | Pending Invoices = \$0.00 | M S REDDY |
| 5736 | COL40 | 10/28/2009 | CIT | Additional possible pres fees = \$250.00 | M S REDDY |
| 5736 | COL40 | 10/28/2009 | CIT | Total quote = \$250.00 | M S REDDY |
| 5736 | COL40 | 10/28/2009 | CIT | Good for the next 30 days | M S REDDY |
| 5736 | COL40 | 10/28/2009 | CIT | .. FICH M.S.Reddy. | M S REDDY |
| 5736 | COL40 | 10/28/2009 | CIT | 005 Retargeting CIT 809 | M S REDDY |
| 5736 | COL40 | 10/28/2009 | CIT | Open Invoices = \$0.00 | M S REDDY |
| 5736 | COL40 | 10/28/2009 | CIT | Pending Invoices = \$0.00 | M S REDDY |
| 5736 | COL40 | 10/28/2009 | CIT | Additional possible pres fees = \$250.00 | M S REDDY |
| 5736 | COL40 | 10/28/2009 | CIT | Total quote = \$250.00 | M S REDDY |
| 5736 | COL40 | 10/28/2009 | CIT | Good for the next 30 days | M S REDDY |
| 5736 | COL40 | 10/28/2009 | CIT | .. FICH M.S.Reddy. | M S REDDY |
| 5736 | | 10/28/2009 | LMT | CLOSED fcl in NT. | JOSELITA AQUISAY |
| 5736 | | 10/27/2009 | DM | EARLY IND: SCORE 342 MODEL EI90S | SYSTEM ID |

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------------|--------------------|
| 5736 | BKR20 | 10/27/2009 | CIT | 005 Provide O/S Prop/Pres fees good through 30 | CHRISTIE EADY |
| 5736 | BKR20 | 10/27/2009 | CIT | days Loan Number = 5736 PIR = 0.00 | CHRISTIE EADY |
| 5736 | BKR20 | 10/27/2009 | CIT | Private Label = 0.00 Taxes = 0.00 PMI = 0.00 | CHRISTIE EADY |
| 5736 | BKR20 | 10/27/2009 | CIT | RESIDENTIAL FUNDING CORP = 110.00 P&I = 0.00 | CHRISTIE EADY |
| 5736 | BKR20 | 10/27/2009 | CIT | Silent 2nd = 0.00 Please retarget this CIT to | CHRISTIE EADY |
| 5736 | BKR20 | 10/27/2009 | CIT | teller 10724 once fees/costs are obtained. | CHRISTIE EADY |
| 5736 | LMT | 10/27/2009 | NT | A Loss Mitigation deposit has been received from | KAREY SCHULTZ |
| 5736 | LMT | 10/27/2009 | NT | the borrower | KAREY SCHULTZ |
| 5736 | | 10/27/2009 | FOR | FILE CLOSED (1000) COMPLETED 10/27/09 | KAREY SCHULTZ |
| 5736 | | 10/27/2009 | LMT | REC'D EXECUTED DOCS (4100) COMPLETED 10/27/09 | KAREY SCHULTZ |
| 5736 | CSH15 | 10/27/2009 | CIT | 004 DONE 10/27/09 BY TLR 14688 | DANIELLE REYNOLDS |
| 5736 | CSH15 | 10/27/2009 | CIT | TSK TYP 649-PMT URGENT CORR | DANIELLE REYNOLDS |
| 5736 | COL05 | 10/24/2009 | CIT | 004 new cit 649 please move pmt for 721.00 for 1st | LATONYA BOYD |
| 5736 | COL05 | 10/24/2009 | CIT | pmt for rpp pmt | LATONYA BOYD |
| 5736 | | 10/22/2009 | FOR | 10/22/09 - 08:41 - 97302 | NEW TRAK SYSTEM ID |
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| 5736 | | 10/21/2009 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 004 | SYSTEM ID |
| 5736 | | 10/17/2009 | DM | TT U3P ADV NOT AUTH ADV WILL CALL BACK WITH B1 ON | NAOMI SMIGEL |
| 5736 | | 10/17/2009 | DM | THE LINE. MMEKURIA | NAOMI SMIGEL |
| 5736 | | 10/17/2009 | DM | ACTION/RESULT CD CHANGED FROM BRSS TO BRUN | NAOMI SMIGEL |
| 5736 | | 10/16/2009 | CBR | CR BUR RPT STATUS=N;EXPIRE DT = 12/22/09 | SYSTEM ID |
| 5736 | | 10/16/2009 | DM | PROMISE BROKEN 10/16/09 PROMISE DT 10/16/09 | SYSTEM ID |
| 5736 | | 10/15/2009 | FOR | 10/15/09 - 10:45 - 74269 | NEW TRAK SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------------|---------------------|
| 5736 | | 10/15/2009 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 10/15/2009 | FOR | following event: Title Report | NEW TRAK SYSTEM ID |
| 5736 | | 10/15/2009 | FOR | Received, completed on 10/15/2009 | NEW TRAK SYSTEM ID |
| 5736 | FSV | 10/14/2009 | NT | Loan on pres new repay report, run CINS script to | SCRIPT-KERI WIRTZ |
| 5736 | FSV | 10/14/2009 | NT | cncl any inspections on mtgs. | SCRIPT-KERI WIRTZ |
| 5736 | CIT | 10/14/2009 | NT | CIT155 - LM Package Sent | DAWN STONER |
| 5736 | CBR | 10/14/2009 | NT | Suppressed Credit due to (Loan Modification). | API CSRV |
| 5736 | CBR | 10/14/2009 | NT | Suppression will expire (12/22/09). | API CSRV |
| 5736 | | 10/14/2009 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | | 10/13/2009 | DM | TT B1 VI B1 AUTH RAE SPOUSE TO DIS ACCT FCL DATE, | LATONYA BOYD |
| 5736 | | 10/13/2009 | DM | NEG CRED, LATE FEES, NO GRACE WLD LIKE MOD REVIEW | LATONYA BOYD |
| 5736 | | 10/13/2009 | DM | SNT PKG AND ADV OF NXT PMT DUE AND AMT AND NO | LATONYA BOYD |
| 5736 | | 10/13/2009 | DM | GRACE ON PLAN WNTED TO DISCUSS PMTS ALSO DUE TO | LATONYA BOYD |
| 5736 | | 10/13/2009 | DM | SHE HAS PROOF THAT PMT WAS MADE BUT DID NOT POST | LATONYA BOYD |
| 5736 | | 10/13/2009 | DM | TO THE ACCT ADV TO FAX INFO FOR RESEARCH LBOYD6294 | LATONYA BOYD |
| 5736 | | 10/13/2009 | DM | ACTION/RESULT CD CHANGED FROM BRUN TO BRSS | LATONYA BOYD |
| 5736 | | 10/13/2009 | OL | WDOYLM - FORECLOSURE REPAYMENT AGREEMENT | LATONYA BOYD |
| 5736 | | 10/13/2009 | RES | ON-LINE REPAYMENT SCHEDULE | LATONYA BOYD |
| 5736 | 00 | 10/13/2009 | RPA | REPAY PLAN SET UP | LATONYA BOYD |
| 5736 | | 10/13/2009 | LMT | LMT SOLUTN PURSUED (6) COMPLETED 10/13/09 | LATONYA BOYD |
| 5736 | | 10/13/2009 | LMT | COMPLETE FIN PKG REC (3) COMPLETED 10/13/09 | LATONYA BOYD |
| 5736 | | 10/13/2009 | LMT | REPAY PLAN STARTED (4001) COMPLETED 10/13/09 | LATONYA BOYD |
| 5736 | | 10/13/2009 | LMT | REPAY APPRV BY INV (4232) COMPLETED 10/13/09 | LATONYA BOYD |
| 5736 | | 10/13/2009 | LMT | REPAY RECOMD TO INV (4231) COMPLETED 10/13/09 | LATONYA BOYD |
| 5736 | | 10/13/2009 | LMT | ASSESS FINANCL PKG (2) COMPLETED 10/13/09 | LATONYA BOYD |
| 5736 | | 10/13/2009 | LMT | REFERRD TO LOSS MIT (1) COMPLETED 10/13/09 | LATONYA BOYD |
| 5736 | | 10/13/2009 | LMT | PURSUE REPAY PLAN (4000) COMPLETED 10/13/09 | LATONYA BOYD |
| 5736 | | 10/13/2009 | LMT | APPROVED FOR LMT 10/13/09 | LATONYA BOYD |
| 5736 | SFPW | 10/13/2009 | NT | rfd lost a good paying job and mking less money | LATONYA BOYD |
| 5736 | SFPW | 10/13/2009 | NT | now wld like mod review | LATONYA BOYD |
| 5736 | COL05 | 10/13/2009 | CIT | 003 new cit 155 | LATONYA BOYD |
| 5736 | | 10/12/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 10/12/2009 | DMD | 10/12/09 10:06:46 HANGUP IN Q | DAVOX INCOMING FILE |
| 5736 | | 10/12/2009 | DMD | 10/10/09 15:11:51 UN-SUCCESSFUL | DAVOX INCOMING FILE |
| 5736 | | 10/12/2009 | FOR | 10/12/09 - 13:04 - 98803 | NEW TRAK SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------------|--------------------|
| 5736 | | 10/12/2009 | FOR | Process opened 10/12/2009 by user | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | Cameon Burkholder. | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | 10/12/09 - 13:04 - 98803 | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | Type of document: : aff Comment: : | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | 10/12/09 - 13:04 - 98803 | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | User has completed the Document | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | Execution data form with the | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | following entries: Document | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | Execution: : Printed for Execution | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | 10/12/09 - 13:04 - 98803 | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | following event: Document | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | Execution, completed on 10/12/2009 | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | 10/11/09 - 16:08 - 44117 | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | to be completed 10 days prior to | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | sale . Status: Active, approval | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | not required. | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | 10/11/09 - 16:08 - 44117 | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | System updated for the following | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | event: User has reprojected the | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | step Bid Calculation Completed to | NEW TRAK SYSTEM ID |
| 5736 | | 10/12/2009 | FOR | 11/6/2009. Reason: Other. Comments: | NEW TRAK SYSTEM ID |
| 5736 | | 10/10/2009 | DM | TTB1, MINI, ADV FC CRDT LC, B1 SD HE HAS MADE ALL | CARLOS GOMEZ |
| 5736 | | 10/10/2009 | DM | HIS PYMNT ON TIME ADV HIM PAST DUE SINCE JULY, PER | CARLOS GOMEZ |
| 5736 | | 10/10/2009 | DM | NOTS B1 WAS IN HOSPITAL EARLIER THIS YEAR, B1 SD | CARLOS GOMEZ |
| 5736 | | 10/10/2009 | DM | WILL SEND ALL HIS RECPTS GAVE HIM THE RESEARCH FAX | CARLOS GOMEZ |
| 5736 | | 10/10/2009 | DM | #, CGOMEZ | CARLOS GOMEZ |
| 5736 | | 10/10/2009 | DM | ACTION/RESULT CD CHANGED FROM BRLM TO BRUN | CARLOS GOMEZ |
| 5736 | | 10/09/2009 | FOR | FIRST LEGAL ACTION (601) COMPLETED 10/09/09 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | TASK:0605-FCL-CHANGD FUPDT 11/16/09 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | SALE SCHEDULED (604) COMPLETED 10/09/09 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | 10/09/09 - 14:08 - 47613 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | following event: First Publication, | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | completed on 10/13/2009 | NEW TRAK SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--------------------------------------|--------------------|
| 5736 | | 10/09/2009 | FOR | 10/09/09 - 14:08 - 47613 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | following event: Sale Scheduled | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | For, completed on 11/16/2009 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | 10/13/09 - 12:00 - 47613 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | nicole richardson - First | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | Publication - 10/13/2009 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | 10/09/09 - 14:07 - 47613 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | ror | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | 10/09/09 - 14:07 - 47613 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | User has completed the Sale | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | Scheduled For data form with the | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | following entries: Sale | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | Postponement Reason: : Entered in Er | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | 10/09/09 - 14:07 - 47613 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | : entered in error | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | 10/09/09 - 14:07 - 47613 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | following event: Sale Scheduled | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | For. User changed date completed | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | from 10/9/2009 to incomplete. Reason | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | 10/09/09 - 14:07 - 47613 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | red in error | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | 10/09/09 - 14:07 - 47613 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | following event: Sale Held. User | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | changed date completed from | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | 1/1/0001 to incomplete. Reason: ente | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | 10/09/09 - 14:08 - 47613 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | ered in error | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | 10/09/09 - 14:08 - 47613 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | following event: First Publication. | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | User changed date completed from | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | 10/9/2009 to incomplete. Reason: ent | NEW TRAK SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|---------------------------------------------|---------------------|
| 5736 | | 10/09/2009 | FOR | 10/09/09 - 10:35 - 96444 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | Sale schedule for . Status: | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | Active, approval not required. | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | 10/09/09 - 10:35 - 96444 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | System updated for the following | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | event: User has reprojected the | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | step Sale Scheduled For to | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | 11/16/2009. Reason: Other. Comments: | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | 10/09/09 - 10:35 - 96444 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | Process opened 10/9/2009 by user | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | Mark Skelton. | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | 10/09/09 - 10:35 - 96444 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | following event: First Publication, | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | completed on 10/9/2009 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | 10/09/09 - 10:35 - 96444 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | following event: Sale Scheduled | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | For, completed on 10/9/2009 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | 10/09/09 - 12:00 - 96444 | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | Mark Skelton - First Publication - | NEW TRAK SYSTEM ID |
| 5736 | | 10/09/2009 | FOR | 10/09/2009 | NEW TRAK SYSTEM ID |
| 5736 | | 10/08/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 10/08/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 10/08/2009 | DMD | 10/08/09 20:20:08 LEFT MSG | DAVOX INCOMING FILE |
| 5736 | | 10/08/2009 | DM | OUTBOUND CALL, LEFT MESSAGE FOR A CALL BACK | AUSTIN VOGL |
| 5736 | | 10/08/2009 | DM | ACTION/RESULT CD CHANGED FROM BRIN TO BRLM | AUSTIN VOGL |
| 5736 | | 10/07/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 10/07/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 10/07/2009 | DMD | 10/07/09 17:16:26 INCOMPLETE | DAVOX INCOMING FILE |
| 5736 | | 10/07/2009 | DM | CLED SAID HELLO AND HU RGZZ 2279 | RUBEN GONZALEZ |
| 5736 | | 10/07/2009 | DM | ACTION/RESULT CD CHANGED FROM BRLM TO BRIN | RUBEN GONZALEZ |
| 5736 | | 10/06/2009 | FOR | 10/06/09 - 13:28 - 56077 | NEW TRAK SYSTEM ID |
| 5736 | | 10/06/2009 | FOR | Process opened 10/6/2009 by user | NEW TRAK SYSTEM ID |
| 5736 | | 10/06/2009 | FOR | Lacy Horsley. | NEW TRAK SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|--------------------------------------|--------------------|
| 5736 | | 10/06/2009 | FOR | 10/06/09 - 13:29 - 56077 | NEW TRAK SYSTEM ID |
| 5736 | | 10/06/2009 | FOR | execute and return to our office | NEW TRAK SYSTEM ID |
| 5736 | | 10/06/2009 | FOR | 10/06/09 - 13:29 - 56077 | NEW TRAK SYSTEM ID |
| 5736 | | 10/06/2009 | FOR | User has completed the Upload | NEW TRAK SYSTEM ID |
| 5736 | | 10/06/2009 | FOR | Document data form with the | NEW TRAK SYSTEM ID |
| 5736 | | 10/06/2009 | FOR | following entries: Select File: : | NEW TRAK SYSTEM ID |
| 5736 | | 10/06/2009 | FOR | SSA 10-06-09.doc Comment: : Please | NEW TRAK SYSTEM ID |
| 5736 | | 10/06/2009 | FOR | 10/06/09 - 13:29 - 56077 | NEW TRAK SYSTEM ID |
| 5736 | | 10/06/2009 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 10/06/2009 | FOR | following event: Upload Document, | NEW TRAK SYSTEM ID |
| 5736 | | 10/06/2009 | FOR | completed on 10/6/2009 | NEW TRAK SYSTEM ID |
| 5736 | | 10/05/2009 | FOR | 10/05/09 - 12:45 - 56077 | NEW TRAK SYSTEM ID |
| 5736 | | 10/05/2009 | FOR | bject: Issue Request / | NEW TRAK SYSTEM ID |
| 5736 | | 10/05/2009 | FOR | 10/05/09 - 12:45 - 56077 | NEW TRAK SYSTEM ID |
| 5736 | | 10/05/2009 | FOR | Intercom Message: / Read: 10/5/2009 | NEW TRAK SYSTEM ID |
| 5736 | | 10/05/2009 | FOR | 12:44:38 PM / From: Siranda, Jose / | NEW TRAK SYSTEM ID |
| 5736 | | 10/05/2009 | FOR | To: Horsley, Lacy; / CC: / | NEW TRAK SYSTEM ID |
| 5736 | | 10/05/2009 | FOR | Intercom Type: Stop/Hold Action / Su | NEW TRAK SYSTEM ID |
| 5736 | | 10/02/2009 | DM | EARLY IND: SCORE 308 MODEL EI90S | SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | 09/25/09 - 22:29 - 83800 | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | r to JPMorgan Chase Bank N.A. as | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | Trustee for RASC 2003KS7. | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | 09/25/09 - 22:29 - 83800 | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | s: Foreclose in The Bank of New | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | York Mellon Trust Company, National | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | Association fka The Bank of New | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | York Trust Company, N.A. as successo | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | 09/25/09 - 22:29 - 83800 | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | System updated for the following | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | event: User has ended the Issue | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | associated with this loan. Issue | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | Type: Action in the Name of. Comment | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | 09/28/09 - 09:59 - 00007 | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | Foreclosure (NIE Id# 14417115) | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | picked up by firm Sirote & Permutt, | NEW TRAK SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|-----------------------------------------|--------------------|
| 5736 | | 09/28/2009 | FOR | PC at 9/28/2009 9:59:04 AM by Lacy | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | Horsley | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | 09/25/09 - 19:22 - 00007 | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | Foreclosure (NIE Id# 14417115) sent | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | to Sirote & Permutt, PC at | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | 9/25/2009 7:22:03 PM by Automated | NEW TRAK SYSTEM ID |
| 5736 | | 09/28/2009 | FOR | Tasks | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FSV | INSP TP D RESULTS RCVD; ORD DT=09/16/09 | SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | 09/25/09 - 10:37 - 56077 | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | of. Issue Comments: Please advise | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | the name to foreclose in, along | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | with the Series & Pooling | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | information. This information wasn't | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | 09/25/09 - 10:37 - 56077 | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | System updated for the following | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | event: User has created a | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | Process-Level issue for this | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | loan.Issue Type: Action in the Name | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | 09/25/09 - 10:39 - 00007 | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | following event: File Received By | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | Attorney, completed on 9/25/2009 | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | 09/25/09 - 10:36 - 00007 | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | Foreclosure (NIE Id# 14417115) | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | picked up by firm Sirote & Permutt, | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | PC at 9/25/2009 10:36:06 AM by Lacy | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | Horsley | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | 09/25/09 - 10:37 - 56077 | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | included with referral | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | information. Status: Active | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | 09/25/09 - 10:21 - 00007 | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | User has updated the system for the | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | following event: File Referred To | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | Attorney, completed on 9/25/2009 | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | 09/25/09 - 10:16 - 00007 | NEW TRAK SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|-----------------------------------------------|---------------------|
| 5736 | | 09/25/2009 | FOR | Foreclosure (NIE Id# 14417115) sent | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | to Sirote & Permutt, PC at | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | 9/25/2009 10:16:05 AM by Automated | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | Tasks | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | 09/25/09 - 07:23 - 00007 | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | Process opened 9/25/2009 by user | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | Fidelity AutoProc. | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | TASK:0602-FCL-CHANGD FUPDT 10/13/09 | NEW TRAK SYSTEM ID |
| 5736 | | 09/25/2009 | FOR | REFERRED TO ATTORNEY (2) COMPLETED 09/25/09 | NEW TRAK SYSTEM ID |
| 5736 | | 09/24/2009 | FOR | FORECLOSURE APPROVAL (1) COMPLETED 09/24/09 | API CSRV |
| 5736 | FCL | 09/24/2009 | NT | Foreclosure Referral Review Completed | API CSRV |
| 5736 | FCL | 09/24/2009 | NT | and Management Approved | API CSRV |
| 5736 | | 09/24/2009 | FOR | APPROVED FOR FCL 09/24/09 | API CSRV |
| 5736 | | 09/22/2009 | D92 | MI NOD REPORT: MONTHS DELINQUENT = 003 | SYSTEM ID |
| 5736 | | 09/21/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 09/21/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 09/21/2009 | DMD | 09/21/09 10:12:59 HANGUP IN Q | DAVOX INCOMING FILE |
| 5736 | | 09/18/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 09/18/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 09/18/2009 | DMD | 09/18/09 20:15:42 NO ANS | DAVOX INCOMING FILE |
| 5736 | COL10 | 09/18/2009 | CIT | 002 DONE 09/18/09 BY TLR 20954 | ROSEMARY LOVE |
| 5736 | COL10 | 09/18/2009 | CIT | TSK TYP 846-FORECLOSURE EXC | ROSEMARY LOVE |
| 5736 | COL10 | 09/18/2009 | CIT | 002 new cit 846 - loan has pool MI. BPO > 30K | ROSEMARY LOVE |
| 5736 | | 09/17/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 09/17/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 09/17/2009 | DMD | 09/17/09 20:07:16 NO ANS | DAVOX INCOMING FILE |
| 5736 | FSV | 09/17/2009 | NT | Loan on HFN 2501 report. Ran script to order | SCRIPT-DEB MCCREA |
| 5736 | FSV | 09/17/2009 | NT | inspection if needed. | SCRIPT-DEB MCCREA |
| 5736 | | 09/16/2009 | FSV | INSP TYPE D ORDERED; REQ CD =SCRIPT | SYSTEM ID |
| 5736 | | 09/16/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 09/16/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 09/16/2009 | DMD | 09/16/09 10:28:06 NO ANS | DAVOX INCOMING FILE |
| 5736 | | 09/15/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 09/15/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 09/15/2009 | DMD | 09/15/09 20:09:33 NO ANS | DAVOX INCOMING FILE |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------|---------------------|
| 5736 | | 09/15/2009 | D28 | FORCED BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | | 09/14/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 09/14/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 09/14/2009 | DMD | 09/14/09 10:40:01 NO ANS | DAVOX INCOMING FILE |
| 5736 | | 09/11/2009 | CBR | DELINQUENT: 60 DAYS | SYSTEM ID |
| 5736 | | 09/11/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 09/11/2009 | DMD | 09/11/09 20:18:55 NO ANS | DAVOX INCOMING FILE |
| 5736 | | 09/11/2009 | DMD | 09/11/09 10:40:15 NO ANS | DAVOX INCOMING FILE |
| 5736 | | 09/10/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 09/10/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 09/10/2009 | DMD | 09/10/09 20:10:09 INCOMPLETE | DAVOX INCOMING FILE |
| 5736 | | 09/04/2009 | FSV | INSP TP R RESULTS RCVD; ORD DT=09/03/09 | JESSICA CROFTON |
| 5736 | | 09/04/2009 | LMT | LMT BPO/APPRaisal REC ADDED | CHRISTINE PRESTON |
| 5736 | | 09/03/2009 | FSV | INSP TYPE R ORDERED; REQ CD =1150 | SYSTEM ID |
| 5736 | | 09/03/2009 | D19 | LM - LOSS MIT FCL REFERRAL - FNMA/FHLMC | SYSTEM ID |
| 5736 | | 09/02/2009 | DM | EARLY IND: SCORE 311 MODEL EI30S | SYSTEM ID |
| 5736 | | 09/02/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 09/02/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 09/02/2009 | DMD | 09/02/09 10:37:29 NO ANS | DAVOX INCOMING FILE |
| 5736 | | 09/01/2009 | FSV | INSP TP D RESULTS RCVD; ORD DT=08/17/09 | SYSTEM ID |
| 5736 | | 08/28/2009 | DM | AUTOMATED INTEREST ACCRUAL HOLD ACTIVE | SYSTEM ID |
| 5736 | HMPS | 08/26/2009 | NT | Home Affordable Modification program sent to | API CSRv |
| 5736 | HMPS | 08/26/2009 | NT | borrower | API CSRv |
| 5736 | | 08/17/2009 | FSV | INSP TYPE D ORDERED; REQ CD =AUTO DELQ | SYSTEM ID |
| 5736 | | 08/14/2009 | CBR | DELINQUENT: 30 DAYS | SYSTEM ID |
| 5736 | | 08/14/2009 | DMD | 08/14/09 19:09:28 No Answer | DAVOX INCOMING FILE |
| 5736 | | 08/14/2009 | DMD | 08/14/09 14:20:05 " | DAVOX INCOMING FILE |
| 5736 | | 08/14/2009 | DMD | 08/14/09 10:24:24 " | DAVOX INCOMING FILE |
| 5736 | | 08/14/2009 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | | 08/12/2009 | D19 | DEF - OPTIONS TO AVOID FORECLOSURE | SYSTEM ID |
| 5736 | | 08/10/2009 | DMD | 08/07/09 19:30:35 LEFT MESSAGE | DAVOX INCOMING FILE |
| 5736 | | 08/10/2009 | DMD | 08/07/09 15:09:19 " | DAVOX INCOMING FILE |
| 5736 | | 08/10/2009 | DMD | 08/07/09 10:27:21 " | DAVOX INCOMING FILE |
| 5736 | | 08/04/2009 | DM | EARLY IND: SCORE 367 MODEL EI30S | SYSTEM ID |
| 5736 | | 08/04/2009 | D19 | BREACH BILLY R CARROLL | SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------------|--------------|----------------------|
| 5736 | | 08/03/2009 | DMD | 08/02/09 18:23:30 | Left Message | DAVOX INCOMING FILE |
| 5736 | | 08/03/2009 | DMD | 08/01/09 17:14:47 | " | DAVOX INCOMING FILE |
| 5736 | | 08/03/2009 | DMD | 08/01/09 15:10:24 | LEFT MESSAGE | DAVOX INCOMING FILE |
| 5736 | | 07/13/2009 | DM | EARLY IND: SCORE 006 MODEL EI16T | | SYSTEM ID |
| 5736 | | 07/13/2009 | D28 | BILLING STATEMENT FROM REPORT R628 | | SYSTEM ID |
| 5736 | | 07/10/2009 | CBR | DELINQUENT: 30 DAYS | | SYSTEM ID |
| 5736 | | 07/09/2009 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 07/09/2009 | DMD | 07/08/09 19:26:32 | No Answer | DAVOX INCOMING FILE |
| 5736 | | 07/09/2009 | DMD | 07/08/09 11:12:36 | " | DAVOX INCOMING FILE |
| 5736 | | 07/06/2009 | D19 | BREACH BILLY R CARROLL | | SYSTEM ID |
| 5736 | | 07/02/2009 | DM | EARLY IND: SCORE 387 MODEL EI30S | | SYSTEM ID |
| 5736 | CSH | 06/23/2009 | NT | u3p rae wife ci abt pmt sent western union \$660 | | REY MONTILLA |
| 5736 | CSH | 06/23/2009 | NT | adv need verbal auth but b1 is in hospital. also | | REY MONTILLA |
| 5736 | CSH | 06/23/2009 | NT | adv fax# for auth form as well as wu pmt | | REY MONTILLA |
| 5736 | CSH | 06/23/2009 | NT | guideline. rey m 8978504 | | REY MONTILLA |
| 5736 | | 06/19/2009 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 06/19/2009 | DMD | 06/19/09 19:10:44 | No Answer | DAVOX INCOMING FILE |
| 5736 | | 06/19/2009 | DMD | 06/19/09 11:35:25 | " | DAVOX INCOMING FILE |
| 5736 | | 06/16/2009 | D28 | FORCED BILLING STATEMENT FROM REPORT R628 | | SYSTEM ID |
| 5736 | | 06/05/2009 | DM | EARLY IND: SCORE 052 MODEL EI16T | | SYSTEM ID |
| 5736 | | 05/11/2009 | D28 | BILLING STATEMENT FROM REPORT R628 | | SYSTEM ID |
| 5736 | INQ | 05/08/2009 | NT | ua3p rae wife ci inq abt pmt adj adv verbal auth | | JACKIE AUBREY |
| 5736 | INQ | 05/08/2009 | NT | send wrtten auth to primary brwr.anna a8978018 | | JACKIE AUBREY |
| 5736 | INQ | 05/08/2009 | NT | Letter mailed to customer. | | JACKIE AUBREY |
| 5736 | INQ | 05/08/2009 | NT | Letter: 2:68 | | JACKIE AUBREY |
| 5736 | | 05/08/2009 | OL | WDOYCUS - RELEASE OF INFO COVER LTR & AU | | JACKIE AUBREY |
| 5736 | | 05/05/2009 | DM | EARLY IND: SCORE 052 MODEL EI16T | | SYSTEM ID |
| 5736 | | 04/13/2009 | DMD | 03/07/09 17:16:41 | LEFT MESSAGE | DAVOX INCOMING FILE |
| 5736 | | 04/13/2009 | DMD | 03/07/09 14:19:41 | " | DAVOX INCOMING FILE |
| 5736 | | 04/13/2009 | DMD | 03/07/09 09:58:06 | " | DAVOX INCOMING FILE |
| 5736 | | 04/06/2009 | D28 | BILLING STATEMENT FROM REPORT R628 | | SYSTEM ID |
| 5736 | | 03/10/2009 | D28 | BILLING STATEMENT FROM REPORT R628 | | SYSTEM ID |
| 5736 | | 03/05/2009 | DM | EARLY IND: SCORE 009 MODEL EI16T | | SYSTEM ID |
| 5736 | TAX | 02/27/2009 | NT | "Homeowner called in to advise they have paid | | CHAITANYA DEV SADINA |
| 5736 | TAX | 02/27/2009 | NT | their taxes iao :\$ 292.00 Homeowner will send pop | | CHAITANYA DEV SADINA |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------------|----------------------|
| 5736 | TAX | 02/27/2009 | NT | Via:VI jamesr/fa3542 | CHAITANYA DEV SADINA |
| 5736 | TAX | 02/27/2009 | NT | 3p rae carroll wife ci regarding the tax payments. | GERARD MANUEL |
| 5736 | TAX | 02/27/2009 | NT | transfer call to tax dept. gerardm.8978081 | GERARD MANUEL |
| 5736 | | 02/24/2009 | VEA | ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO | CONNIE TRASK |
| 5736 | | 02/24/2009 | NT | 1446.00 REVERSED-MISAPPLIED | PAULA BRUNS |
| 5736 | | 02/23/2009 | ET | 10200 AMORT FEE PAYMENT ASSESSMENT 02/23 | CORP ADV TLR |
| 5736 | TAX | 02/20/2009 | NT | *TAXNON-FA MAILED DLQ LTR ON 2/19/09.JLB | JENNIFER BURNS |
| 5736 | | 02/16/2009 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | | 02/09/2009 | DMD | 02/07/09 17:52:31 PAR3 CONNECT | DAVOX INCOMING FILE |
| 5736 | | 02/09/2009 | DMD | 02/07/09 14:30:57 " | DAVOX INCOMING FILE |
| 5736 | | 02/09/2009 | DMD | 02/07/09 09:19:58 " | DAVOX INCOMING FILE |
| 5736 | | 02/06/2009 | DMD | 02/05/09 20:20:32 No Answer | DAVOX INCOMING FILE |
| 5736 | | 02/06/2009 | DMD | 02/05/09 15:50:38 " | DAVOX INCOMING FILE |
| 5736 | | 02/06/2009 | DMD | 02/05/09 10:51:43 No Answer | DAVOX INCOMING FILE |
| 5736 | | 02/05/2009 | DM | EARLY IND: SCORE 009 MODEL EI16T | SYSTEM ID |
| 5736 | | 01/13/2009 | DMD | 01/10/09 17:34:15 " | DAVOX INCOMING FILE |
| 5736 | | 01/13/2009 | DMD | 01/10/09 14:58:26 No Answer | DAVOX INCOMING FILE |
| 5736 | | 01/13/2009 | DMD | 01/10/09 09:33:17 " | DAVOX INCOMING FILE |
| 5736 | | 01/13/2009 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | | 01/06/2009 | DM | EARLY IND: SCORE 009 MODEL EI16T | SYSTEM ID |
| 5736 | | 01/06/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 01/06/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 01/06/2009 | DMD | 01/06/09 10:14:22 PAR3 CONNECT | DAVOX INCOMING FILE |
| 5736 | | 01/05/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 01/05/2009 | DMD | 01/03/09 09:47:51 PAR3 CONNECT | DAVOX INCOMING FILE |
| 5736 | | 01/05/2009 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 12/16/2008 | D28 | FORCED BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | | 12/15/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 12/15/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 12/15/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 12/15/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 12/15/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 12/15/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 12/15/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 12/15/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | | Trans User Name |
|----------------|---------|------------------|------------|------------------------------------|--------------|---------------------|
| 5736 | | 12/15/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/15/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/15/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/15/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/15/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/15/2008 | DMD | 12/13/08 09:37:52 | BUSY | DAVOX INCOMING FILE |
| 5736 | | 12/15/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/11/2008 | DMD | 12/11/08 14:53:25 | PAR3 CONNECT | DAVOX INCOMING FILE |
| 5736 | | 12/11/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/11/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/11/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/11/2008 | DMD | 12/11/08 09:57:50 | No Answer | DAVOX INCOMING FILE |
| 5736 | | 12/11/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/09/2008 | DMD | 12/09/08 15:04:48 | PAR3 CONNECT | DAVOX INCOMING FILE |
| 5736 | | 12/09/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/09/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/09/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/09/2008 | DMD | 12/09/08 09:55:36 | No Answer | DAVOX INCOMING FILE |
| 5736 | | 12/09/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/08/2008 | DMD | 12/06/08 13:58:19 | PAR3 CONNECT | DAVOX INCOMING FILE |
| 5736 | | 12/08/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/08/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/08/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/08/2008 | DMD | 12/06/08 10:12:35 | No Answer | DAVOX INCOMING FILE |
| 5736 | | 12/08/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/05/2008 | DM | EARLY IND: SCORE 008 MODEL EI16T | | SYSTEM ID |
| 5736 | | 12/05/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/05/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/05/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/05/2008 | DMD | 12/04/08 14:54:30 | No Answer | DAVOX INCOMING FILE |
| 5736 | | 12/05/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 12/05/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 11/05/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | | SYSTEM ID |
| 5736 | | 10/07/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | | SYSTEM ID |
| 5736 | | 10/06/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |

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Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | | Trans User Name |
|----------------|---------|------------------|------------|--------------------------------------------------|--------------|---------------------|
| 5736 | | 10/06/2008 | DMD | 10/04/08 13:01:17 | PAR3 CONNECT | DAVOX INCOMING FILE |
| 5736 | | 10/06/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 09/09/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | | SYSTEM ID |
| 5736 | | 09/08/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 09/08/2008 | DMD | 09/06/08 08:04:00 | PAR3 CONNECT | DAVOX INCOMING FILE |
| 5736 | | 09/08/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 09/05/2008 | DM | EARLY IND: SCORE 005 MODEL EI16T | | SYSTEM ID |
| 5736 | | 09/04/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 09/04/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 09/04/2008 | DMD | 09/04/08 17:44:27 | LEFT_MSG | DAVOX INCOMING FILE |
| 5736 | | 09/04/2008 | DM | TT U3P,LEFT MESSAGE | | NINO NOEL LOMBOY |
| 5736 | | 09/04/2008 | DM | DFLT REASON 1 CHANGED TO: UNABLE TO CONTACT BORR | | NINO NOEL LOMBOY |
| 5736 | | 09/04/2008 | DM | DFLT REASON 2 CHANGED TO: BLANK | | NINO NOEL LOMBOY |
| 5736 | | 09/04/2008 | DM | ACTION/RESULT CD CHANGED FROM BRSS TO BRLM | | NINO NOEL LOMBOY |
| 5736 | | 08/11/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | | SYSTEM ID |
| 5736 | | 08/07/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 08/07/2008 | DMD | 08/07/08 08:12:41 | PAR3 CONNECT | DAVOX INCOMING FILE |
| 5736 | | 08/07/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 08/05/2008 | DM | EARLY IND: SCORE 004 MODEL EI16T | | SYSTEM ID |
| 5736 | | 08/04/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 08/04/2008 | DMD | 08/02/08 08:05:33 | PAR3 CONNECT | DAVOX INCOMING FILE |
| 5736 | | 08/04/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 07/15/2008 | D28 | FORCED BILLING STATEMENT FROM REPORT R628 | | SYSTEM ID |
| 5736 | | 07/14/2008 | DM | PROMISE KEPT 07/12/08 PROMISE DT 07/14/08 | | SYSTEM ID |
| 5736 | | 07/14/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 07/14/2008 | DMD | 07/12/08 08:19:03 | PAR3 CONNECT | DAVOX INCOMING FILE |
| 5736 | | 07/14/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 07/12/2008 | DM | B1 CI V/I ADV OF THE TAD CUS SAID ALREADY MADE A | | DENDI CONCEPCION |
| 5736 | | 07/12/2008 | DM | PMT IAO\$1250.00 THROUGH WESTERN UNION ADV THAT | | DENDI CONCEPCION |
| 5736 | | 07/12/2008 | DM | WILL STILL RECEIVE CC. | | DENDI CONCEPCION |
| 5736 | | 07/12/2008 | DM | ACTION/RESULT CD CHANGED FROM BRUN TO BRSS | | DENDI CONCEPCION |
| 5736 | | 07/10/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 07/10/2008 | DMD | 07/10/08 09:16:44 | LEFT MESSAGE | DAVOX INCOMING FILE |
| 5736 | | 07/10/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |
| 5736 | | 07/08/2008 | DMD | 00/00/00 00:00:00 | | DAVOX INCOMING FILE |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|---------------------------------------------------|---------------------|
| 5736 | | 07/08/2008 | DMD | 07/08/08 08:51:26 PAR3 CONNECT | DAVOX INCOMING FILE |
| 5736 | | 07/08/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 07/07/2008 | DM | EARLY IND: SCORE 004 MODEL EI16T | SYSTEM ID |
| 5736 | | 06/06/2008 | CBR | PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT | SYSTEM ID |
| 5736 | | 06/03/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | | 05/22/2008 | FSV | INSP TP D RESULTS RCVD; ORD DT=05/15/08 | SYSTEM ID |
| 5736 | | 05/21/2008 | D92 | MI NOD REPORT: LOAN REINSTATED | SYSTEM ID |
| 5736 | | 05/16/2008 | FSV | INSP TYPE D CANCELLED; REQ CD =AUTO DELQ | SYSTEM ID |
| 5736 | | 05/16/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 05/16/2008 | DMD | 05/16/08 15:58:57 LEFT MSG | DAVOX INCOMING FILE |
| 5736 | | 05/16/2008 | DMD | 05/16/08 08:28:27 ANS MACH | DAVOX INCOMING FILE |
| 5736 | | 05/15/2008 | FSV | INSP TYPE D ORDERED; REQ CD =AUTO DELQ | SYSTEM ID |
| 5736 | | 05/15/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 05/15/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 05/15/2008 | DMD | 05/15/08 13:25:31 LEFT MSG | DAVOX INCOMING FILE |
| 5736 | | 05/14/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 05/14/2008 | DMD | 05/14/08 16:40:18 LEFT MSG | DAVOX INCOMING FILE |
| 5736 | | 05/14/2008 | DMD | 05/14/08 09:11:52 ANS MACH | DAVOX INCOMING FILE |
| 5736 | | 05/13/2008 | D19 | DEF - OPTIONS TO AVOID FORECLOSURE | SYSTEM ID |
| 5736 | | 05/09/2008 | CBR | DELINQUENT: 60 DAYS | SYSTEM ID |
| 5736 | | 05/09/2008 | CBR | CHANGE IN PRIMARY BORROWERS ADDR | SYSTEM ID |
| 5736 | | 05/09/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 05/09/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 05/09/2008 | DMD | 05/09/08 09:28:26 INCOMPLETE | DAVOX INCOMING FILE |
| 5736 | | 05/09/2008 | DM | TT B1 VAI RFD STD THAT HE MADE WU PYMNT FOR BOTH | ROSA JOSEPH |
| 5736 | | 05/09/2008 | DM | MNT ALREADY SHOULD NOT BUE DUE UNTIL JUNE STD WU | ROSA JOSEPH |
| 5736 | | 05/09/2008 | DM | WILL SEND HIM A 18MNTH OF PYMNT HISTORY STD WAS | ROSA JOSEPH |
| 5736 | | 05/09/2008 | DM | ADV SHOULD WITHIN 5 BUISN DAYS STD ALREADY SENT | ROSA JOSEPH |
| 5736 | | 05/09/2008 | DM | FOR APRIL MAY DCLD FINC EDC ON LC CR BRCH LTR TAD | ROSA JOSEPH |
| 5736 | | 05/09/2008 | DM | AND VAI MAILED AUTH LTR AND STMNT | ROSA JOSEPH |
| 5736 | | 05/09/2008 | DM | DFLT REASON 2 CHANGED TO: PAYMENT DISPUTE | ROSA JOSEPH |
| 5736 | | 05/09/2008 | DM | ACTION/RESULT CD CHANGED FROM BRUN TO BRUN | ROSA JOSEPH |
| 5736 | INQ | 05/09/2008 | NT | Letter mailed to customer. | ROSA JOSEPH |
| 5736 | INQ | 05/09/2008 | NT | Letter: 2:68 | ROSA JOSEPH |
| 5736 | | 05/09/2008 | OL | WDOYCUS - RELEASE OF INFO COVER LTR & AU | ROSA JOSEPH |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------------|---------------------|
| 5736 | | 05/08/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 05/08/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 05/08/2008 | DMD | 05/08/08 12:47:53 HANGUP IN Q | DAVOX INCOMING FILE |
| 5736 | | 05/07/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 05/07/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 05/07/2008 | DMD | 05/07/08 16:35:12 HANGUP IN Q | DAVOX INCOMING FILE |
| 5736 | | 05/07/2008 | DM | CLD B1,ADV DUE FOR APRL-MAY,HE SD TO CHCK WUQC | NICOLE KLATT |
| 5736 | | 05/07/2008 | DM | ACNT,ADV DDNT REC MRCH-APRL PMTS,HE SD HE WAS | NICOLE KLATT |
| 5736 | | 05/07/2008 | DM | GTTNG UPST AS THS HAS HPND B4,SD HE WLD CHCK W/THM | NICOLE KLATT |
| 5736 | | 05/07/2008 | DM | AND SEE WHRE PMTS WNT,ADV OF CLS,LTRS,LC,NC,IF HFN | NICOLE KLATT |
| 5736 | | 05/07/2008 | DM | ERR,WLD TAKE OF LCS/NC,HE SD HES NOT GTTNG MAS,ADV | NICOLE KLATT |
| 5736 | | 05/07/2008 | DM | ENRLLD,HE SD HE DDNT DO,ADV SMEBDY DID 5/7/07,CHNG | NICOLE KLATT |
| 5736 | | 05/07/2008 | DM | ACTION/RESULT CD CHANGED FROM OASK TO BRUN | NICOLE KLATT |
| 5736 | | 05/06/2008 | D19 | BREACH BILLY R CARROLL | SYSTEM ID |
| 5736 | | 05/05/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | | 05/02/2008 | DM | AUTOMATED INTEREST ACCRUAL HOLD INACTIVE | SYSTEM ID |
| 5736 | | 05/02/2008 | DM | EARLY IND: SCORE 328 MODEL EI30S | SYSTEM ID |
| 5736 | | 05/02/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 05/02/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 05/02/2008 | DMD | 05/01/08 20:40:56 INCOMPLETE | DAVOX INCOMING FILE |
| 5736 | | 05/02/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 05/02/2008 | DMD | 05/02/08 09:48:10 PAR3 CONNECT | DAVOX INCOMING FILE |
| 5736 | | 05/02/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | CSH | 05/02/2008 | NT | 3p-rey ci just want to ask the fax no.and the | SCOTT MOSEBACH |
| 5736 | CSH | 05/02/2008 | NT | mailing add for the payment research dept. adv 3p | SCOTT MOSEBACH |
| 5736 | CSH | 05/02/2008 | NT | the fax no. and the mailing add. romeod73692 | SCOTT MOSEBACH |
| 5736 | | 05/02/2008 | DM | CONTI XFER TO CC PMT DISPUTE STT JUST NEED FAX | BARI CHAMBERLIN |
| 5736 | | 05/02/2008 | DM | NUMBER TO SEND PROOF OF PMT XFER TO CC | BARI CHAMBERLIN |
| 5736 | | 05/02/2008 | DM | ACTION/RESULT CD CHANGED FROM BRSS TO OAAI | BARI CHAMBERLIN |
| 5736 | | 05/02/2008 | DM | TT UA3P WIFE V/I STT MADE A PMT W/U YESTER WANTED | BARI CHAMBERLIN |
| 5736 | | 05/02/2008 | DM | TO ADVS OF CONTROL NUMBER # 4381611666 SENT AUTH | BARI CHAMBERLIN |
| 5736 | | 05/02/2008 | DM | LETTER | BARI CHAMBERLIN |
| 5736 | | 05/02/2008 | DM | ACTION/RESULT CD CHANGED FROM NOTE TO BRSS | BARI CHAMBERLIN |
| 5736 | | 05/02/2008 | DM | U3P RAE CARROLL CI ADV CANT DISCLOSE ANY INFO RE | CHERRY ANNE VALERIO |
| 5736 | | 05/02/2008 | DM | THE ACCT SAID MADE A PAYMNT THUR WUQC IAO 601.00 | CHERRY ANNE VALERIO |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|---------------------------------------------------|---------------------|
| 5736 | | 05/02/2008 | DM | DATED 05/01 REP ADV TO LET H/O TO CB. | CHERRY ANNE VALERIO |
| 5736 | | 05/02/2008 | DM | ACTION/RESULT CD CHANGED FROM OASK TO NOTE | CHERRY ANNE VALERIO |
| 5736 | | 04/29/2008 | DM | AUTOMATED INTEREST ACCRUAL HOLD ACTIVE | SYSTEM ID |
| 5736 | | 04/25/2008 | CBR | DELINQUENT: 30 DAYS | SYSTEM ID |
| 5736 | | 04/22/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 04/22/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 04/22/2008 | DMD | 04/22/08 18:43:46 MSG TO VOICE | DAVOX INCOMING FILE |
| 5736 | | 04/21/2008 | FSV | INSP TP D RESULTS RCVD; ORD DT=04/15/08 | SYSTEM ID |
| 5736 | | 04/17/2008 | DM | PROMISE BROKEN 04/17/08 PROMISE DT 04/17/08 | SYSTEM ID |
| 5736 | | 04/15/2008 | FSV | INSP TYPE D ORDERED; REQ CD =AUTO DELQ | SYSTEM ID |
| 5736 | | 04/15/2008 | D28 | FORCED BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | | 04/14/2008 | D19 | DEF - OPTIONS TO AVOID FORECLOSURE | SYSTEM ID |
| 5736 | | 04/09/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 04/09/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 04/09/2008 | DMD | 04/09/08 13:08:01 SUCCESSFUL | DAVOX INCOMING FILE |
| 5736 | | 04/09/2008 | DM | TT B1 VI ADV OF L/C & C/D AND TAD,NOR,NEG | KEN MARSHALL |
| 5736 | | 04/09/2008 | DM | CRED,RFD:SENT WU PYMT TO CITYPLACE TX AND DID NOT | KEN MARSHALL |
| 5736 | | 04/09/2008 | DM | KNOW IT CHANGED, B1 ADV HE RESENT PYMT ON 4/4/08, | KEN MARSHALL |
| 5736 | | 04/09/2008 | DM | ADV NOT YET POST,B1 ADV HE WILL CHK WITH WU AND | KEN MARSHALL |
| 5736 | | 04/09/2008 | DM | WILL CB, KENM6871 | KEN MARSHALL |
| 5736 | | 04/09/2008 | DM | ACTION/RESULT CD CHANGED FROM BRUN TO BRSS | KEN MARSHALL |
| 5736 | | 04/04/2008 | DMD | 04/04/08 17:04:30 SUCCESSFUL | DAVOX INCOMING FILE |
| 5736 | | 04/04/2008 | DMD | 04/04/08 16:52:46 NO ANS | DAVOX INCOMING FILE |
| 5736 | | 04/04/2008 | DMD | 04/04/08 09:41:22 INCOMPLETE | DAVOX INCOMING FILE |
| 5736 | | 04/04/2008 | DM | TT B1 V/I, GV 1X AUTH TO SPEAK W/WIFE, RAE, ADVSD | SHANNON DRAGON |
| 5736 | | 04/04/2008 | DM | HV NOT RCVD THE MARCH PMT, SAID SHE SNT IT THRU | SHANNON DRAGON |
| 5736 | | 04/04/2008 | DM | WUQC ON 3/1/08, ADVSD OF CODECITY, HOME IA, SAID | SHANNON DRAGON |
| 5736 | | 04/04/2008 | DM | SHE WL CHECK W/HER WUQC PMT OFC ON MONDAY TO SEE | SHANNON DRAGON |
| 5736 | | 04/04/2008 | DM | IF IT WAS SNT OR NOT | SHANNON DRAGON |
| 5736 | | 04/04/2008 | DM | DFLT REASON 1 CHANGED TO: PAYMENT DISPUTE | SHANNON DRAGON |
| 5736 | | 04/04/2008 | DM | ACTION/RESULT CD CHANGED FROM BRSS TO BRUN | SHANNON DRAGON |
| 5736 | | 04/03/2008 | DMD | 04/03/08 17:00:54 NO ANS | DAVOX INCOMING FILE |
| 5736 | | 04/03/2008 | DMD | 04/03/08 12:03:31 ANS MACH | DAVOX INCOMING FILE |
| 5736 | | 04/03/2008 | DMD | 04/03/08 12:02:59 2 | DAVOX INCOMING FILE |
| 5736 | | 04/03/2008 | D19 | BREACH BILLY R CARROLL | SYSTEM ID |

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Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------|---------------------|
| 5736 | | 04/02/2008 | DM | EARLY IND: SCORE 375 MODEL EI30S | SYSTEM ID |
| 5736 | | 04/02/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 04/02/2008 | DMD | 04/02/08 12:59:38 NO ANS | DAVOX INCOMING FILE |
| 5736 | | 04/02/2008 | DMD | 04/02/08 12:59:02 2 | DAVOX INCOMING FILE |
| 5736 | | 04/01/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 04/01/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 04/01/2008 | DMD | 04/01/08 14:10:27 INCOMPLETE | DAVOX INCOMING FILE |
| 5736 | | 03/31/2008 | DM | PROMISE BROKEN 03/31/08 PROMISE DT 03/29/08 | SYSTEM ID |
| 5736 | | 03/19/2008 | DM | ACTION/RESULT CD CHANGED FROM BRSS TO BRSS | JACQUELYN WALKER |
| 5736 | | 03/18/2008 | DMD | 03/18/08 10:14:19 LEFT MESSAGE | DAVOX INCOMING FILE |
| 5736 | | 03/18/2008 | DMD | 03/18/08 13:38:28 NO ANSWER | DAVOX INCOMING FILE |
| 5736 | | 03/18/2008 | DMD | 03/18/08 10:14:19 LEFT MESSAGE | DAVOX INCOMING FILE |
| 5736 | | 03/17/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 03/17/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 03/17/2008 | DMD | 03/15/08 07:34:59 | DAVOX INCOMING FILE |
| 5736 | | 03/14/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 03/14/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 03/14/2008 | DMD | 03/14/08 10:49:36 | DAVOX INCOMING FILE |
| 5736 | | 03/14/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | | 03/12/2008 | DMD | 03/12/08 10:43:31 NO ANSWER | DAVOX INCOMING FILE |
| 5736 | | 03/12/2008 | DMD | 03/12/08 13:34:18 NO ANSWER | DAVOX INCOMING FILE |
| 5736 | | 03/12/2008 | DMD | 03/12/08 10:43:31 NO ANSWER | DAVOX INCOMING FILE |
| 5736 | | 03/05/2008 | DM | EARLY IND: SCORE 030 MODEL EI16T | SYSTEM ID |
| 5736 | | 02/28/2008 | DM | PROMISE KEPT 02/28/08 PROMISE DT 02/29/08 | SYSTEM ID |
| 5736 | | 02/21/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 02/21/2008 | DMD | 02/21/08 15:32:00 INCOMPLETE | DAVOX INCOMING FILE |
| 5736 | | 02/21/2008 | DMD | 02/21/08 15:31:14 NO ANS | DAVOX INCOMING FILE |
| 5736 | | 02/21/2008 | DM | TT B1 VI ADV OF TAD LC B1 ADV WILL MAKE PYMT | KEN MARSHALL |
| 5736 | | 02/21/2008 | DM | ONLINE BY AVOID NEG CRED,B1 DECLINE | KEN MARSHALL |
| 5736 | | 02/21/2008 | DM | PTP,KENM6871 | KEN MARSHALL |
| 5736 | | 02/21/2008 | DM | ACTION/RESULT CD CHANGED FROM OAAI TO BRSS | KEN MARSHALL |
| 5736 | | 02/20/2008 | DMD | 00/00/00 00:00:00 | DAVOX INCOMING FILE |
| 5736 | | 02/20/2008 | DMD | 02/20/08 18:57:30 NO ANSWER | DAVOX INCOMING FILE |
| 5736 | | 02/20/2008 | DMD | 02/20/08 15:25:29 NO ANSWER | DAVOX INCOMING FILE |
| 5736 | | 02/14/2008 | DMD | 02/14/08 09:34:23 NO ANSWER | DAVOX INCOMING FILE |

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| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|----------------------------------------------------|---------------------|
| 5736 | | 02/14/2008 | DMD | 02/14/08 12:58:17 LEFT MESSAGE | DAVOX INCOMING FILE |
| 5736 | | 02/14/2008 | DMD | 02/14/08 09:34:23 NO ANSWER | DAVOX INCOMING FILE |
| 5736 | | 02/14/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | INQ | 02/12/2008 | NT | email - not able to retrieve ps wrd as reg | CARMEN STARR |
| 5736 | INQ | 02/12/2008 | NT | deactivated - expired reg & advsd to re-reg - | CARMEN STARR |
| 5736 | INQ | 02/12/2008 | NT | carmens7588 | CARMEN STARR |
| 5736 | INQ | 02/08/2008 | NT | u3p Rae Carroll wife of b1, perm note on 10/27/07 | DIANA CARPELA |
| 5736 | INQ | 02/08/2008 | NT | but theres no name on the notes, ci reg access | DIANA CARPELA |
| 5736 | INQ | 02/08/2008 | NT | online, 3p will forward the notarized auth form to | DIANA CARPELA |
| 5736 | INQ | 02/08/2008 | NT | us, dianac 73882 | DIANA CARPELA |
| 5736 | | 02/05/2008 | DM | EARLY IND: SCORE 007 MODEL EI16T | SYSTEM ID |
| 5736 | | 01/02/2008 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | | 12/04/2007 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | | 12/01/2007 | NT | PBP VRU12 CONF # 2007120142842689 AMT \$600.72 | API VRU |
| 5736 | INQ25 | 11/07/2007 | CIT | 001 DONE 11/07/07 BY TLR 01256 | LARETHA BENTLEY |
| 5736 | INQ25 | 11/07/2007 | CIT | TSK TYP 130-MANUAL ESCROW A | LARETHA BENTLEY |
| 5736 | INQ25 | 11/07/2007 | CIT | 001 clsing 130, adj pmt to 600.72 eff 1/08, thn | LARETHA BENTLEY |
| 5736 | INQ25 | 11/07/2007 | CIT | adj bck to p*i eff 2/08, due to neg amt | LARETHA BENTLEY |
| 5736 | INQ25 | 11/07/2007 | CIT | remaining in esc, snt cust 2:88 ltr Rethab | LARETHA BENTLEY |
| 5736 | | 11/07/2007 | OL | WDOYCUS - ADJUSTMENT LETTER | LARETHA BENTLEY |
| 5736 | ESC | 11/05/2007 | NT | tifany ((63607) sup. Andrew Calcutc) from assurant | LINDA WOODBECK |
| 5736 | ESC | 11/05/2007 | NT | ci inq abt a refund that was reflected on the | LINDA WOODBECK |
| 5736 | ESC | 11/05/2007 | NT | escrow info for this acct since b1 informed | LINDA WOODBECK |
| 5736 | ESC | 11/05/2007 | NT | assurant abt escrow being short. also req for | LINDA WOODBECK |
| 5736 | ESC | 11/05/2007 | NT | reanalysis on this acct so b1 will have rec on | LINDA WOODBECK |
| 5736 | ESC | 11/05/2007 | NT | the said refund. prcss reanalysis req adv tt. | LINDA WOODBECK |
| 5736 | ESC | 11/05/2007 | NT | marco l73998 | LINDA WOODBECK |
| 5736 | INQ75 | 11/05/2007 | CIT | 001 new cit 130: pls do reanalysis on this acct | LINDA WOODBECK |
| 5736 | INQ75 | 11/05/2007 | CIT | since b1 said that escor is short bcause this | LINDA WOODBECK |
| 5736 | INQ75 | 11/05/2007 | CIT | dsnt replect the refund that we rcv on | LINDA WOODBECK |
| 5736 | INQ75 | 11/05/2007 | CIT | 05/10/06 for the amt of 682 for escrow./ | LINDA WOODBECK |
| 5736 | INQ75 | 11/05/2007 | CIT | thanks. marco l73998 | LINDA WOODBECK |
| 5736 | HAZ | 11/05/2007 | NT | 3p tiffany/balboa (63607) w/b1 w/verb auth ci re | FLORENCE MCCAULEY |
| 5736 | HAZ | 11/05/2007 | NT | te increase of the paymnt and wnts to knw if the | FLORENCE MCCAULEY |
| 5736 | HAZ | 11/05/2007 | NT | is a forceplcae insurance cause there is a | FLORENCE MCCAULEY |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|-----------------------------------------------------|---------------------|
| 5736 | HAZ | 11/05/2007 | NT | reimbrsemnt back on 04/25/06 gerard.g 73698 | FLORENCE MCCAULEY |
| 5736 | ESC | 11/05/2007 | NT | b1 ci asked re te adj of pmt due to neg esc,.sd on | LIZA MUNGAL |
| 5736 | ESC | 11/05/2007 | NT | the letter pmt will be adj on 02/01/08 it will be | LIZA MUNGAL |
| 5736 | ESC | 11/05/2007 | NT | \$716.16,adv made an ins pmt,.xfer ins ,./nowilync | LIZA MUNGAL |
| 5736 | ESC | 11/05/2007 | NT | 73702 | LIZA MUNGAL |
| 5736 | | 11/02/2007 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | ESC | 10/29/2007 | NT | adjusted escrow for a neg esc bal. | CHRIS NIEDERT |
| 5736 | | 10/29/2007 | OL | WDOYCUS - ADJUSTMENT LETTER | CHRIS NIEDERT |
| 5736 | PERM | 10/27/2007 | NT | B1 PROVIDED VERBAL AUTH ON 9/14/05 TO SPEAK ON THE | API CSRV |
| 5736 | PERM | 10/27/2007 | NT | ACCOUNT.REQUESTED WRITTEN AUTH TODAY. 2/20/06 | API CSRV |
| 5736 | | 10/12/2007 | CBR | CHANGE IN PRIMARY BORROWERS ADDR | SYSTEM ID |
| 5736 | | 10/02/2007 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | COL | 09/20/2007 | NT | a3p wife ci inq about the repayment issue; adv | DENIS SHEREMETYEY |
| 5736 | COL | 09/20/2007 | NT | xfer to collection, a3p hung up. andrian s. 83128 | DENIS SHEREMETYEY |
| 5736 | | 09/20/2007 | DM | TT B1 VFI GAVE VERBAL VERBAY AUTH TO WF REY ADV | CORNELIO VILLALVA |
| 5736 | | 09/20/2007 | DM | ACCNT CURRNT AUTH LETTER SENT BY MAIL.SD DONE WITH | CORNELIO VILLALVA |
| 5736 | | 09/20/2007 | DM | RPP ASKING ABOUT THE LOAN ADV ACCNTS NXT PMT IS ON | CORNELIO VILLALVA |
| 5736 | | 09/20/2007 | DM | DEC AND BUT STILL NEEDS TO SEND IN PMT IAO \$855.44 | CORNELIO VILLALVA |
| 5736 | | 09/20/2007 | DM | TO COVER FOR UNCOLL FEES SD WILL SEND IN PMT AND | CORNELIO VILLALVA |
| 5736 | | 09/20/2007 | DM | ADV TO INDICATE IN HTE PMT TO APPLY IN TO UNCOLL | CORNELIO VILLALVA |
| 5736 | | 09/20/2007 | DM | ACTION/RESULT CD CHANGED FROM TO OAAI | CORNELIO VILLALVA |
| 5736 | INQ | 09/20/2007 | NT | Letter mailed to customer. | CORNELIO VILLALVA |
| 5736 | INQ | 09/20/2007 | NT | Letter: 2:68 | CORNELIO VILLALVA |
| 5736 | | 09/20/2007 | OL | WDOYCUS - RELEASE OF INFO COVER LTR & AU | CORNELIO VILLALVA |
| 5736 | INQ | 09/20/2007 | NT | 3p ray, wife sd waiting for next mas. sd just made | NELIAN FACIOL |
| 5736 | INQ | 09/20/2007 | NT | lst pymt for repymt plan. adv wl refer to col. | NELIAN FACIOL |
| 5736 | INQ | 09/20/2007 | NT | nelian f 83190 | NELIAN FACIOL |
| 5736 | | 09/04/2007 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | HFI | 08/07/2007 | NT | *****Internal Use Only***** | MARY SAND-SCRIPT ID |
| 5736 | HFI | 08/07/2007 | NT | HFI loan - PPP Waiver Eligibility: | MARY SAND-SCRIPT ID |
| 5736 | HFI | 08/07/2007 | NT | PPP can be waived IF loan is completing | MARY SAND-SCRIPT ID |
| 5736 | HFI | 08/07/2007 | NT | internal Refinance only AND if refi is | MARY SAND-SCRIPT ID |
| 5736 | HFI | 08/07/2007 | NT | occurring within 90 days of ppp | MARY SAND-SCRIPT ID |
| 5736 | HFI | 08/07/2007 | NT | expiration. | MARY SAND-SCRIPT ID |
| 5736 | | 08/02/2007 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |

Loan History

Date Data as-of: March 6, 2014

| Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message | Trans User Name |
|----------------|---------|------------------|------------|---------------------------------------------|-----------------|
| 5736 | | 07/27/2007 | DM | BREACH HOLD REMOVED MANUALLY | CHARLENE HANSON |
| 5736 | | 07/03/2007 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | | 06/22/2007 | CBR | CHANGE IN PRIMARY BORROWERS ADDR | SYSTEM ID |
| 5736 | | 06/04/2007 | D28 | BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |
| 5736 | | 06/01/2007 | DM | PROMISE BROKEN 06/01/07 PROMISE DT 06/01/07 | SYSTEM ID |
| 5736 | | 05/31/2007 | LMT | FILE CLOSED (7) COMPLETED 05/31/07 | SHELLY DEVRIES |
| 5736 | | 05/25/2007 | CBR | PURCHASED LOAN: SERVICING DATE =06/05/03 | SYSTEM ID |
| 5736 | | 05/15/2007 | D28 | FORCED BILLING STATEMENT FROM REPORT R628 | SYSTEM ID |